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1984

# ANNUAL REPORTS

OF THE

TOWN OF

## FARMINGTON

&

## FARMINGTON SCHOOL DISTRICT



*for the fiscal year ending December 31st*

# 1984

DEDICATED TO  
**CARL BALDWIN**  
ROAD AGENT



Photo Credit Foster's Daily Democrat

FOR HIS OUTSTANDING DEDICATION TO  
THE TOWN OF FARMINGTON

1967

1984


ANNUAL REPORTS  
of the  
Receipts  
and  
Expenditures

*for the fiscal year ending December 31st*

1984

TOWN  
OF  
FARMINGTON  
&  
FARMINGTON SCHOOL DISTRICT  
NEW HAMPSHIRE

Ridings Press, Inc.  
Dover, NH



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**TOWN OFFICERS**

Joel D. Plante, Chairman ..... Term Expires 1985  
Willis H. Berry ..... Term Expires 1986  
D. Christopher Kenyon ..... Term Expires 1987

**TOWN CLERK-TAX COLLECTOR**

Kathy L. Vickers

**DEPUTY TOWN CLERK-TAX COLLECTOR**

Edna Parshley

**TREASURER**

Diane Berry

**ROAD AGENT**

Carl Baldwin \*

**REPRESENTATIVES**

Henry Sullivan

Wayne Spear, Jr.

**MUNICIPAL COURT**

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

**POLICE OFFICERS**

Carl W. Worster, Chief  
Sgt. Peter Cosgrove

Sgt. Walter Brown  
Scott Carr  
Stephen White

Jeremiah Johnson  
Kenneth Button

**MODERATOR**

Emmanuel Krasner

**SUPERVISORS OF THE CHECKLIST**

Elaine Yates ..... Term Expires 1990  
Lena George ..... Term Expires 1988  
Anne Hoage ..... Term Expires 1986

**TRUSTEES OF TRUST FUNDS**

Donald Marble ..... Term Expires 1985  
Steven Goodwin ..... Term Expires 1986  
Norman Fall ..... Term Expires 1987

\* Deceased

## BUDGET COMMITTEE

Robert Schulte, Chairman . . . . .	Term Expires 1985
Wayne Spear, Jr. (Resigned) . . . . .	Term Expires 1985
Sharon Turner (Replacement) . . . . .	Term Expires 1985
Ronald Chagnon . . . . .	Term Expires 1985
Arvard Worster . . . . .	Term Expires 1986
John Silvia . . . . .	Term Expires 1986
William Tsiros . . . . .	Term Expires 1986
John Scruton . . . . .	Term Expires 1987
Marjorie Hunt . . . . .	Term Expires 1987
Barbara Spear . . . . .	Term Expires 1987

## PLANNING BOARD

Jane Fall, Chairman . . . . .	Term Expires 1986
Emmanuel Krasner . . . . .	Term Expires 1985
James Bibbo III (Resigned) . . . . .	Term Expires 1985
John Scruton . . . . .	Term Expires 1986
James Pettis . . . . .	Term Expires 1987
Elmer Barron III . . . . .	Term Expires 1987
Randy Orvis (Replacement) . . . . .	Term Expires 1985
Jill Tozier (Alternate)	Sharon Turner (Alternate)

## BOARD OF ADJUSTMENT

Joseph Pitre, Chairman . . . . .	Term Expires 1985
Wayne Spear, Jr. . . . .	Term Expires 1988
Ervin Gray . . . . .	Term Expires 1987
Victor Lapierre . . . . .	Term Expires 1986
James Cameron . . . . .	Term Expires 1989
John Scruton (Alternate)	

## HEALTH OFFICER

Ronald Wells

## DOG OFFICER

Walter Brown (Resigned)



**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 12th day of March next at nine o'clock in the forenoon to act on the following subjects:

**Article 1.** To choose one Selectman for three years, one Treasurer for one year, one Trustee of Trust Funds for three years, and three Budget Committee members for three years.

**Article 2.** To see if the Town will vote to authorize the Selectmen to use selected areas of land bounded by South Main Street and Route 11 (Commonly referred to as Precinct Land) for the purpose of making sand with a sifter.

**Article 3.** To see if the Town will vote to authorize the Treasurer to appoint a deputy Treasurer with the approval of the Selectmen.

**Article 4.** To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Cruiser	\$12,000
Plow & Wing	11,500
Fire Truck Capital Reserve	12,500
Principal/ Bucket Loader	6,800
	<hr/>
	\$42,800

**Article 5.** To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of Taxes.

**Article 6.** To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,330,163.00 for the operation, expenses and commitments of the Town Government. (Recommended by the Budget Committee \$1,310,634.00). This Article covers Article 8 to and including Article 38.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$176,077.00 in support of the expenses of the general Government as defined in the Budget. (Recommended by Budget Committee \$174,266.00).

	Selectmen	Budget Committee
Town Officers' Salaries	\$ 42,165.00	\$ 41,626.00
Town Officers' Expenses	60,146.00	59,445.00
Election & Registration Expenses	752.00	752.00
Town Hall & Other Town Buildings	33,051.00	32,893.00
Employees Retirement & Social Sec.	<u>39,963.00</u>	<u>39,550.00</u>
	\$176,077.00	\$174,266.00

Article 9. To see if the Town will vote to raise and appropriate the sum of \$4,526.00 for the expenses for the Planning Board. (Recommended by Budget Committee).

Article 10. To see if the Town will vote to raise and appropriate the sum of \$210,748.00 for the Police Department. (Recommended by Budget Committee \$207,292.00).

Article 11. To see if the Town will vote to raise and appropriate the sum of \$39,206.00 for the Fire Department. (Recommended by Budget Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the care of trees. (Recommended by Budget Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for damages and legal expenses. (Recommended by Budget Committee).

Article 14. To see if the Town will vote to raise and appropriate the sum of \$52,570.00 for insurance on Town Buildings, liability, vehicles, and bonds. (Recommended by the Budget Committee \$52,070.00).

Article 15. To see if the Town will vote to raise and appropriate the sum of \$29,850.00 for insurance for Town employees. (Recommended by Budget Committee \$29,650.00).

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$15,353.00 in support of the Rural District Health Council. (Recommended by Budget Committee).

**Article 17.** To see if the Town will vote to raise and appropriate the sum of \$26,390.00 for the Health Department and Town Dump. (Recommended by Budget Committee \$26,240.00).

**Article 18.** To see if the Town will vote to raise and appropriate the sum of \$136,009.00 for Summer and Winter maintenance of Highways and Bridges and \$63,680.00 for the general expense of the Highway Department. (Recommended by Budget Committee \$198,563.00).

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$23,400.00 for the lighting of streets. (Recommended by Budget Committee).

**Article 20.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the Library. (Recommended by Budget Committee).

**Article 21.** To see if the Town will vote to raise and appropriate the sum of \$19,000.00 for Old Age Assistance, \$8,000.00 for Town Poor and \$41,000.00 for Court Order Placements. (Recommended by Budget Committee).

**Article 22.** To see if the Town will vote to raise and appropriate the sum of \$600.00 for Memorial Day observance for Clarence L. Perkins Post Number 60, American Legion. (Recommended by Budget Committee).

**Article 23.** To see if the Town will vote to raise and appropriate the sum of \$17,104.00 for the Recreation Department. (Recommended by Budget Committee \$10,902.00).

**Article 24.** To see if the Town will vote to raise and appropriate the sum of \$91,307.00 for the Sewer Department. (Recommended by Budget Committee \$90,841.00).

**Article 25.** To see if the Town will vote to raise and appropriate the sum of \$103,971.00 for the Water Department. (Recommended by Budget Committee \$103,083.00).

**Article 26.** To see if the Town will vote to raise and appropriate the sum of \$800.00 for the maintenance of the Cocheco River Project. (Recommended by Budget Committee).



**Article 27.** To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Town Clock. (Recommended by Budget Committee).

**Article 28.** To see if the Town will vote to raise and appropriate the sum of \$64,866.00 for Special Highway Subsidy for the purpose of reconstruction of certain roads & bridges within the Town of Farmington. (Recommended by Budget Committee).

**Article 29.** To see if the Town will vote to raise and appropriate the sum of \$53,667.00 for Principal and \$62,879.00 for interest on long term debt. (Recommended by Budget Committee).

**Article 30.** To see if the Town will vote to raise and appropriate the sum of \$27,500.00 for interest on Temporary Loans. (Recommended by Budget Committee).

**Article 31.** To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for a new cruiser for the Police Department. (Recommended by Budget Committee).

**Article 32.** To see if the Town will vote to raise and appropriate the sum of \$12,500.00 for the Fire Fighting Truck Capital Reserve Fund. (Recommended by Budget Committee).

**Article 33.** To see if the Town will vote to raise and appropriate the sum of \$8,180.00 for Civil Defense. (Recommended by Budget Committee).

**Article 34.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for truck engines. (Recommended by Budget Committee).

**Article 35.** To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for a Plow and Wing. (Recommended by Budget Committee).

**Article 36.** To see if the Town will vote to raise and appropriate the sum of \$5,600.00 for the appraisal of property. (Recommended by Budget Committee).

**Article 37.** To see if the Town will vote to raise and appropriate the sum of \$3,900.00 for radio equipment at Strafford Dispatch provided the County allocates its \$10,000.00 share for the same. (Recommended by Budget Committee).

**Article 38.** To see if the Town will vote to raise and appropriate the sum of \$4,730.00 to reimburse Mr. Tibbetts and Mr. DeJulio for work done on Water and Sewer lines. (Not Recommended by Budget Committee).

**Article 39.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for C.A.P. (By Petition) (Not Recommended by Budget Committee).

**Article 40.** To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

**Article 41.** To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

**Article 42.** To see if the Town will vote to continue the agreement with Middleton concerning the use of the Town's Landfill.

**Article 43.** To authorize the Selectmen to sell to the highest bidder the Police Cruiser and selected equipment as the Town Barn.

**Article 44.** To transact such other business as may legally come before this meeting.

We hereby certify that on the 22nd day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Joel D. Plante, Chairman  
Willis H. Berry  
D. Christopher Kenyon  
Board of Selectmen  
State of New Hampshire, Strafford SS  
Farmington, New Hampshire

Then personally appeared the above named Joel D. Plante, Willis H. Berry and D. Christopher Kenyon and made oath that the above certificate, by them is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant Attest:

Joel D. Plante, Chairman  
Willis H. Berry  
D. Christopher Kenyon  
Board of Selectmen

## REPORT OF THE SELECTMEN

Beginning a new year seems to be the appropriate time to look ahead and to review the accomplishments of the year just past.

As we close our 1984 books, we find, again, a substantial surplus, which will be used to reduce taxes. Every effort has been made to ensure this continuing practice. Our department heads and personnel have lived within budget, despite serious unforeseen events and expenses. This year, our surplus of more than \$35,000.00 has been the result of hard work, strong planning and rugged individualism on the part of all concerned.

We were saddened, during 1984, by the untimely death of Representative Paul Blouin. Mr. Blouin was an asset to our community and a strong voice in Concord. We were further saddened by the death of our Road Agent, Carl Baldwin. Carl was a very dedicated employee, tight-fisted department head and hard-working individual. His long hours and caring attitude has saved this community untold sums of tax dollars. We will miss him very much. We expect that in the spring of 1985, a public tribute will be made to both of these ourstanding citizens.

1984 saw the retirement of Chester Moulton and Harold Varney, from our Volunteer Fire Department. These individuals, and the many others who donate their time and effort, deserve our recognition and thanks.

Our Community Center has been brought fully on line. A complete schedule of events for all ages and groups has been established. We have an active mens basketball league, cribbage tournament, canoeing and soon to come, a mountaineering club. Many thanks to Jon Nolan and the Community Center Committee for your continued enthusiasm. We hope all our citizens will continue to support his important effort.

Again this year, we would like to express our thanks to the Hay Day Committee. Once again, this effort has fostered positive publicity for the entire community.

We have continued to upgrade the Town Hall facilities. The addition of fans, to save heat in the gymnasium, and the replacement of the antiquated lighting has been a marked improvement. We hope to continue the electrical renewal and install a smoke and heat detection system, with the 1985 budget.

Spring of 1984 raised serious havoc with our roads and bridges. Most significant, was the loss of the Central Street Bridge and the bridge on Cardinal Hill Road.



Reconstruction of the Cardinal Hill Road and Bunker Street Bridges were accomplished "in house", at a significant savings, as compared to having contracted for these services. We have discovered, however, that this type of work requires more time than we are presently able to afford. As a result, we expect that future bridge work and large construction projects will be to be contracted out. There is just no way our Highway Department can do this work and keep up with maintenance of our other roads and systems. Several more positions would have to be created, in order to keep up.

Central Street Bridge is a State problem, and will probably be completed by August of 1985.

We have reviewed the Police Department, in both policy and budget. This review was made possible by a private grant to the town. The study basically revealed the need for more police personnel, more strategic placement of present resources and the need for increased allowances. The Police Department hiring practices were discussed at length, and will be altered to better attend to the needs of the town.

The Community Development Block Grant Committee has twice been successful at obtaining funds for development of the downtown area. This program, under the direction of Mr. John Freeman, has taken hold and we expect will be an ongoing asset to the community. We look, confidently, to the future as we begin to see our downtown plans take shape.

There still remains a lot to be accomplished. Farmington is, we are confident, well on its way back to being the thriving business place it once was. Again, we say that Farmington is a community of proud, hard working people willing to take a bold step into the future. We are, by virtue of our CDBG activities, taking action to present a positive image that is a benefit to all. The town is on strong financial footing. Our landfill and waste treatment facilities are operating well within limits. Our water distribution system has suffered some setbacks, but it continues to improve, inspite of those setbacks.

We wish to express our deepest gratitude to the many individuals who have given so freely of their time, to serve on committees, for the town. These efforts have been a great asset to the community and again, we thank everyone for their dedication.

We look confidently to the future with the feeling that Farmington is an up and coming, growing, responsible community.

Respectfully submitted,

Joel Plante, Chairman  
Willis H. Berry  
D. Christopher Kenyon

# PURPOSE OF APPROPRIATIONS

Purposes of Appropriation	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Not Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	\$ 34,092.00	\$ 34,090.24	\$ 42,165.00	\$ 41,626.00	\$ 539.00
Town Officers' Expenses	50,866.00	51,294.95	60,146.00	59,445.00	701.00
Election and Registration Expenses	2,180.00	2,457.73	752.00	752.00	
General Government Buildings	26,569.00	28,395.31	33,051.00	32,893.00	158.00
Reappraisal of Property	4,125.00	5,671.95	5,600.00	5,600.00	
Planning and Zoning	3,666.00	3,303.70	4,526.00	4,526.00	
Legal Expenses	4,500.00	9,647.38	15,000.00	15,000.00	
PUBLIC SAFETY					
Police Department	\$ 172,091.00	\$ 169,795.63	\$ 210,748.00	\$ 207,292.00	\$ 3,456.00
Fire Department	38,751.00	37,874.34	39,206.00	39,206.00	
Civil Defense			8,180.00	8,180.00	
Care of Trees	500.00		750.00	750.00	
HIGHWAY, STREETS & BRIDGES					
Town Maintenance	\$ 130,355.00	\$ 124,772.07	\$ 136,009.00	\$ 134,883.00	\$ 1,126.00
General Highway Depart. Exp.	63,310.00	64,446.12	63,680.00	63,680.00	
Street Lighting	22,500.00	22,402.01	23,400.00	23,400.00	
River Maintenance	500.00	775.00	800.00	800.00	
Town Clock	300.00	300.00	300.00	300.00	
Highway Subsidy	30,000.00	24,144.59	64,866.00	64,866.00	

Purposes of Appropriation	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Not Recommended
SANITATION					
Solid Waste Disposal	\$ 17,577.00	\$ 17,032.41	\$ 21,650.00	\$ 21,500.00	\$ 150.00
HEALTH					
Health Department & Animal	\$ 3,720.00	\$ 3,517.81	\$ 4,740.00	\$ 4,740.00	
Rural District Health	15,301.00	15,301.00	15,353.00	15,353.00	
WELFARE					
General Assistance	\$ 13,000.00	\$ 4,207.57	\$ 8,000.00	\$ 8,000.00	
Old Age Assistance	20,500.00	18,584.75	19,000.00	19,000.00	
Court Order Placements	30,000.00	35,545.00	41,000.00	41,000.00	
CULTURE AND RECREATION					
Library	\$ 16,500.00	\$ 16,500.00	\$ 20,000.00	\$ 20,000.00	
Parks and Recreation	6,650.00	6,654.16	17,104.00	10,902.00	6,202.00
Patriotic Purposes	600.00	600.00	600.00	600.00	
DEBT SERVICE					
Principal of Long-Term					
Bonds & Notes	\$ 68,602.00	\$ 68,601.80	\$ 53,667.00	\$ 53,667.00	
Interest Expense - Long-Term					
Bonds & Notes	64,283.00	60,781.96	62,879.00	62,879.00	
Interest Expense - Tax					
Anticipation Notes	37,000.00	31,544.72	27,500.00	27,500.00	

Purposes of Appropriation	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Not Recommended
<b>CAPITAL OUTLAY</b>					
Sander	\$ 7,400.00	\$ 7,400.00			
Renovation to Town Hall	4,400.00	2,437.00			
Cruiser	9,700.00	9,680.00	12,000.00	12,000.00	
Truck for 1984/Engine for 1985	40,000.00	40,000.00	10,000.00	10,000.00	
York Rake	3,400.00	3,021.00			
<b>OPERATING TRANSFERS OUT</b>					
Payments to Capital Reserve Funds:					
Fire	\$ 500.00	\$ 500.00	\$ 12,500.00	\$ 12,500.00	
Tibbetts & DeJulio			4,730.00		\$ 4,730.00
Strafford County Radio			3,900.00	3,900.00	
Plow & Wing			11,500.00	11,500.00	
<b>MISCELLANEOUS</b>					
Municipal Water Department	\$ 105,901.00	\$ 105,901.00	\$ 103,971.00	\$ 103,083.00	\$ 880.00
Municipal Sewer Department	82,871.00	82,871.00	91,307.00	90,841.00	466.00
FICA, Retirement & Pension					
Contributions	33,715.00	32,990.38	39,963.00	39,550.00	413.00
Insurance	66,775.00	64,931.63	78,845.00	78,145.00	700.00
Unemployment Compensation	4,000.00	4,477.57	3,575.00	3,575.00	
Survey Work	1,200.00	1,100.00			
Landfill Test Wells	11,500.00	6,408.71			
CAP Outreach	4,000.00	4,000.00			4,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$1,253,400.00</b>	<b>\$1,223,960.49</b>	<b>\$1,372,963.00</b>	<b>\$1,353,434.00</b>	<b>\$ 23,529.00</b>



## SOURCES OF REVENUE

Sources of Revenue	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)
<b>TAXES</b>			
Resident Taxes	\$ 28,910.00	\$ 25,770.00	\$ 29,000.00
National Bank Stock			
Taxes	1,425.00	2,777.70	2,700.00
Yield Taxes	3,000.00	5,090.32	5,500.00
Interest and Penalties			
on Taxes	77,500.00	86,335.43	93,000.00
Inventory Penalties	750.00		
Land Use Change Tax	2,000.00		
<b>INTERGOVERNMENTAL REVENUES—STATE</b>			
Shared Revenue - Block			
Grant	\$ 76,359.00	\$ 76,359.00	\$ 82,000.00
Highway Block Grant	57,076.00	57,074.12	64,866.00
Railroad Tax	16.00	16.11	16.00
State Aid Water Pollution			
Projects	17,125.00	17,125.00	16,568.00
Reimb. a/c State-Federal			
Forest Land	200.00		200.00
Snow Plowing School	6,000.00	6,000.00	6,000.00
Water Prin. & Interest	28,300.00	28,300.00	34,000.00
Middleton Landfill	9,525.00	9,657.00	11,500.00
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	\$150,000.00	\$151,199.00	\$153,000.00
Dog Licenses	1,600.00	1,621.30	2,150.00
Business Licenses, Permits			
and Filing Fees	1,050.00	1,239.25	1,300.00
Town Clerk	2,500.00	2,965.20	2,900.00
Fines, Forfeits Municipal			
Court	192.00	224.00	100.00
<b>CHARGES FOR SERVICES</b>			
Rent of Town Property	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00

Sources of Revenue	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)
MISCELLANEOUS			
Interest on Deposits	\$ 20,500.00	\$ 26,369.12	\$ 24,000.00
Sale of Town Property	850.00	850.75	3,000.00
Income Trust Funds	1,971.00	1,971.72	2,110.00
Planning Board	105.00	235.00	250.00
Workmens Comp. Income		7,176.68	
Civil Defense			4,090.00
OTHER FINANCING SOURCES			
Income from Water and			
Sewer Departments	\$188,772.00	\$188,772.00	\$195,278.00
Revenue Sharing Fund	56,666.00	40,000.00	42,000.00
Fund Balance	<u>40,000.00</u>	<u>40,000.00</u>	<u>42,000.00</u>
TOTAL REVENUES AND CREDITS	\$773,692.00	\$793,982.70	\$819,628.00



## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries . . . . .	\$ 34,092.00
Town Officers' Expenses . . . . .	50,866.00
Election & Registration Expenses . . . . .	2,180.00
General Government Buildings . . . . .	26,569.00
Planning and Zoning . . . . .	3,666.00
Legal Expenses . . . . .	4,500.00
Police Department . . . . .	172,091.00
Fire Department . . . . .	38,751.00
Care of Trees . . . . .	500.00
Highway Town Maintenance . . . . .	130,355.00
General Highway Department Expenses . . . . .	63,310.00
Highway Subsidy . . . . .	30,000.00
Street Lighting . . . . .	22,500.00
Cocheco River Project . . . . .	500.00
Town Clock . . . . .	300.00
Health Department / Landfill . . . . .	21,297.00
Rural District Health . . . . .	15,301.00
General Assistance . . . . .	13,000.00
Old Age Assistance . . . . .	20,500.00
Court Order Placements . . . . .	30,000.00
Library . . . . .	16,500.00
Parks & Recreation . . . . .	6,650.00
Patriotic Purposes . . . . .	600.00
CAP Outreach Staff . . . . .	4,000.00
Principal of Long-Term Bonds & Notes . . . . .	68,602.00
Interest Expense - Long-Term Bonds & Notes . . . . .	64,283.00
Interest Expense - Tax Anticipation Notes . . . . .	37,000.00
Renovations to Town Hall . . . . .	4,400.00
Appraisals . . . . .	4,125.00
Municipal Water Department . . . . .	105,901.00
Municipal Sewer Department . . . . .	82,871.00
FICA, Retirement & Pension Contributions . . . . .	33,715.00
Insurance . . . . .	66,775.00
Unemployment Compensation . . . . .	4,000.00
Sander . . . . .	7,400.00
Cruiser . . . . .	9,700.00
Truck . . . . .	40,000.00
York Rake . . . . .	3,400.00
Capital Reserve - Fire Truck . . . . .	500.00
Survey . . . . .	1,200.00
Test Wells - Landfill . . . . .	11,500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$1,253,400.00</b>

Less Estimated Revenues and Credits:

Resident Taxes . . . . .	\$ 28,910.00
National Bank Stock Taxes . . . . .	1,425.00
Yield Taxes . . . . .	3,000.00
Interest and Penalties on Taxes . . . . .	77,500.00
Inventory Penalties . . . . .	750.00
Land Use Change Tax . . . . .	2,000.00
Shared Revenue - Block Grant . . . . .	76,359.00
Highway Block Grant . . . . .	57,076.00
Railroad Tax . . . . .	16.00
State Aid Water Pollution Projects . . . . .	17,125.00
Reimb. a/c State - Federal Forest Land . . . . .	200.00
Snow Plowing School . . . . .	6,000.00
Water Principal & Interest . . . . .	28,300.00
Town of Middleton/Landfill . . . . .	9,525.00
Motor Vehicle Permit Fees . . . . .	150,000.00
Dog Licenses . . . . .	1,600.00
Business Licenses, Permits & Filing Fees . . . . .	1,050.00
Town Clerk . . . . .	2,500.00
Fines, Forfeits Municipal Court . . . . .	192.00
Rent of Town Property . . . . .	1,300.00
Interests on Deposits . . . . .	20,500.00
Sale of Town Property . . . . .	850.00
Income Trust Funds . . . . .	1,971.00
Planning Board . . . . .	105.00
Income Water and Sewer Departments . . . . .	188,772.00
Revenue Sharing Funds . . . . .	56,666.00
Fund Balance . . . . .	<u>40,000.00</u>
TOTAL REVENUES & CREDITS	\$ 773,692.00

Total Town Appropriations . . . . .	\$1,253,400.00
Total Revenues and Credits . . . . .	773,692.00
Net Town Appropriations . . . . .	479,708.00
Net School Tax Assessments . . . . .	1,610,039.00
County Tax Assessment . . . . .	202,725.00
Total of Town, School & County . . . . .	2,292,472.00
Deduct Total Business profits Tax Reimbursement . . . . .	143,546.00
Add War Service Credits . . . . .	25,600.00
Add Overlay . . . . .	<u>35,068.00</u>
Property Taxes to be Raised	\$2,209,594.00

INVENTORY

Land improved and unimproved . . . . .	\$22,622,060.00
Buildings . . . . .	48,775,700.00
Public Utilities - Electric . . . . .	1,267,150.00
Manufactured Housing . . . . .	<u>2,695,550.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$75,360,460.00
Blind Exemptions . . . . .	\$ 60,000.00
Elderly Exemptions . . . . .	1,145,550.00
Solar Exemptions . . . . .	<u>7,450.00</u>
TOTAL ALLOWED	1,213,000.00
NET VALUE ON WHICH TAX RATE IS COMPUTED	\$74,147,460.00

**TAX RATE**  
Farmington's 1984 Tax Rate  
Per Thousand

Municipal . . . . .	\$ 6.61
County . . . . .	2.60
School . . . . .	<u>20.59</u>
	\$ 29.80

**BONDED DEBT**

**SEWER BOND—FHA**

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975 . . . . .	\$ 10,000.00
December 9, 1976 . . . . .	10,000.00
December 9, 1977 . . . . .	10,000.00
December 9, 1978 . . . . .	15,000.00
December 9, 1979 . . . . .	15,000.00
December 9, 1980 . . . . .	20,000.00
December 9, 1981 . . . . .	20,000.00
December 9, 1982 . . . . .	20,000.00
December 9, 1983 . . . . .	20,000.00
December 9, 1984 . . . . .	20,000.00
December 9, 1985 . . . . .	20,000.00
December 9, 1986 . . . . .	30,000.00
December 9, 1987 . . . . .	30,000.00
December 9, 1988 . . . . .	30,000.00
December 9, 1989 . . . . .	30,000.00
December 9, 1990 . . . . .	35,000.00
December 9, 1991 . . . . .	35,000.00
December 9, 1992 . . . . .	35,000.00
December 9, 1993 . . . . .	35,000.00
December 9, 1994 . . . . .	40,000.00
December 9, 1995 . . . . .	40,000.00
December 9, 1996 . . . . .	40,000.00
December 9, 1997 . . . . .	40,000.00
December 9, 1998 . . . . .	45,000.00
December 9, 1999 . . . . .	45,000.00
December 9, 2000 . . . . .	45,000.00
December 9, 2001 . . . . .	50,000.00
December 9, 2002 . . . . .	50,000.00
December 9, 2003 . . . . .	50,000.00

Interest Payable December 9  
Maturities Year End—December 9, 2003

SEWER ROAD NOTE  
Original Amount Issued (December 23, 1976)

Principal Maturity Date:	
December 23, 1977	\$ 8,885.00
December 23, 1978	8,885.00
December 23, 1979	8,885.00
December 23, 1980	8,885.00
December 23, 1981	8,885.00
December 23, 1982	8,885.00
December 23, 1983	8,885.00
December 23, 1984	8,885.00
December 23, 1985	8,885.00
December 23, 1986	8,885.00

Interest Payable June 23 and December 23  
Maturities Year End—December 23, 1986

LOADER NOTE  
Original Amount Issued (July 15, 1982)

Principal Maturity Date:	
July 15, 1983	\$ 12,791.80
July 15, 1984	12,791.80
July 15, 1985	12,791.80
July 15, 1986	12,791.80
July 15, 1987	12,791.80

Interest Payable January 15 and July 15  
Maturities Year End—January 15, 1987

AUDITOR’S OPINION

Board of Selectmen  
Town of Farmington  
Town Hall  
Farmington, New Hampshire 03835



Gentlemen:

We have examined the financial statements listed in the index on the preceding page of the several funds of the Town of Farmington as of December 31, 1983 and for the period begun January 1, 1983 and ended December 31, 1983. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets required by generally accepted accounting principles is not included in the financial report.

The District Court has not maintained its financial records on the accrual basis as required by generally accepted accounting principles. The amounts by which the financial statements would change, if these items were included, while not material, cannot be determined.

The Town has not maintained the books of the Enterprise Fund on the accrual basis, including the recording of fixed assets, depreciation thereon, and the related indebtedness in current or prior years. The amounts by which the financial statements would change, if these items were included, while material, cannot be determined.

In our opinion, the financial statements of the Enterprise Fund do not present fairly the financial position of the Enterprise Fund of the Town of Farmington as of December 31, 1983 or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In our opinion, except for the effects of not properly accruing the Court fines partial payments and the omission of a statement of general fixed assets and the Enterprise Fund, the financial statements referred to above present fairly the financial position of the several funds of the Town of Farmington at December 31, 1983 and the results of their operations for the period begun January 1, 1983 and ended December 31, 1983, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

T.C. Edwards & Co.



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over- Draft
Town Officers' Salaries	\$ 34,092.00	\$	\$ 34,092.00	\$ 34,092.00	\$ 1.76	\$
Town Officers' Expenses	50,866.00	14,898.60	65,764.60	66,193.55		428.95
Election and Registration	2,180.00	25.00	2,205.00	2,482.73		277.73
Town Hall Expense	26,569.00	581.71	27,150.71	28,977.02		1,826.31
Emp. Retirement & SS	33,715.00	733.70	34,448.70	33,724.08	724.62	
Police Department	172,091.00	1,548.29	173,639.29	171,343.92	2,295.37	
Fire Department	38,751.00	845.27	39,596.27	38,719.61	876.66	
Care of Trees	500.00		500.00		500.00	
Planning Board	3,666.00	55.00	3,721.00	3,358.70	362.30	
Damages & Legal Exp.	4,500.00	720.00	5,220.00	10,367.38		5,147.38
Rural District Health	15,301.00		15,301.00	15,301.00		
Health Department & Dump	21,297.00		21,297.00	20,550.22	746.78	
Highways, Winter & Summer	130,355.00	1,982.54	132,337.54	126,754.61	5,582.93	
Street Lighting	22,500.00	80.10	22,580.10	22,482.11	97.99	
Highway General Expense	63,310.00		63,310.00	64,446.12		1,136.12
Libraries	16,500.00		16,500.00	16,500.00		
Town Poor	43,000.00	2,065.17	45,065.17	41,817.74	3,247.43	
Old Age Assistance	20,500.00	656.00	21,156.00	19,240.75	1,915.25	
Memorial Day	600.00		600.00	600.00		
Parks & Playgrounds	6,650.00	582.64	7,232.64	7,236.80		4.16
Employees Insurance	24,700.00	358.50	25,058.50	24,838.54	219.96	
Insurance Property	46,075.00	1,726.56	47,801.56	46,655.72	1,145.84	
Town Clock	300.00		300.00	300.00		
River Maintenance	500.00		500.00	775.00		275.00
Payment on Debt	68,602.00		68,602.00	68,601.80	.20	
Interest on Long Term Notes	64,283.00		64,283.00	60,781.96	3,501.04	
Interest on Temporary Loans	37,000.00		37,000.00	31,544.72	5,455.28	
CAP Outreach Staff	4,000.00		4,000.00	4,000.00		
Police Cruiser	9,700.00		9,700.00	9,680.00	20.00	
Town Hall Renovations	4,400.00		4,400.00	2,437.00	1,963.00	
Appraisals	4,125.00		4,125.00	5,671.95		1,546.95
Highway Subsidy	30,000.00	15,796.87	45,796.87	40,073.46	5,723.41	
Truck	40,000.00		40,000.00	40,000.00		
York Rake	3,400.00		3,400.00	3,021.00	379.00	
Sander	7,400.00		7,400.00	7,400.00		
Survey Work	1,200.00		1,200.00	1,100.00	100.00	
Test Wells (Landfill)	11,500.00		11,500.00	6,408.71	5,091.29	
Capital Reserve-Fire Truck	500.00		500.00	500.00		
	\$1,064,628.00	\$42,655.95	\$1,107,283.95	\$1,077,976.44	\$39,950.11	\$10,642.60
					10,642.60	
					\$29,307.51	

## WASTEWATER DEPARTMENT 1984 ANNUAL REPORT

The treatment plant processed 109,000,000 gallons of wastewater this past year with an average suspended solids removal efficiency of 98% and B.O.D. removal efficiency of 93.6%. The plant still experiences periodic high flows which has to be resolved before any large users can connect to the system. We checked most of the older systems for inflow with a "smoke machine" but did not find any evidence of catch basins, drain lines, roof drains, etc., connected which would account for the high flows. The problem points more and towards an infiltration problem and this will be looked at this spring. Once we know where the problems are we can then address them individually as to the proper repair method.

The Central Street bridge collapse this past April severed the 8 inch sewer main from that side of Town and we had to set up a pumping system to bypass the damaged section. I would like to thank those people who live in the immediate vicinity of the bridge for their patience and understanding. The 8 inch sewer main should be restored to a gravity system sometime in May.

We would be happy to show school and civic groups around the treatment plant and explain its operations. Just call ahead and set up a convenient time.

Respectfully Submitted,

Dale Sprague  
Superintendent

## SEWER DEPARTMENT 1984

Balance Forward January 1, 1984	\$ 60,001.17
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### Receipts:

Sewer Tax	\$65,872.41	
Advance Payments	1,114.45	
Interest on Bills	650.92	
Service Work	1,180.36	
Tax Sale	6,937.42	
Rebates, Misc.	1,199.44	
Pearl Lane	4,000.00	
Money Market Interest	3,873.12	
N.O.W. Account Interest	568.83	
Capital Reserve Transfer	1,400.00	
	\$86,796.95	\$86,796.95

Total Income	\$146,798.12
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Disbursements:

Salaries	\$33,023.66	
Chemicals	1,377.47	
Petroleum Products	535.02	
Utilities	21,426.36	
Office Supplies	1,237.89	
Janitorial	97.50	
Insurance	8,011.32	
Lab.	789.12	
Vehicle Maintenance	1,041.50	
Plant Maintenance	5,172.17	
Line Maintenance	1,151.24	
Miscellaneous	277.83	
Abatements	1,470.94	
Capital Expenditures	<u>9,620.53</u>	
	85,232.55	\$85,232.55

Cash on Hand - January 1, 1985

N.O.W. Account 4,196.45

Money Market 57,369.12

Capital Reserve Savings Account - Wastewater Dept.

Balance of January 1, 1984 19,471.69

Less Transfer to N.O.W. Account - 1,400.00

Interest Earned 1984 + 1,043.02

Balance as of January 1, 1985 \$19,114.71

Money Market Account - Wastewater Department

Opened Account February 3, 1984 \$50,000.00

Deposits + 25,000.00

Withdrawals to N.O.W. Account - 21,504.00

Interest Earned 1984 + 3,873.12

Balance as of January 1, 1985 \$57,369.12

Respectfully Submitted,

Dale Sprague  
Superintendent

## WATER DEPARTMENT 1984 ANNUAL REPORT

The Water Department laid 300 ft. of new 6 inch water main on Glen Street from Mt. Pleasant Street to Grant Street replacing a 1¼ inch iron pipe that was in extremely poor condition. Two new gate valves were installed as well as 1 new hydrant and all the service lines on this section of main were renewed. About 80 ft. of 6 inch water main was laid on Mechanic Street to extend the dead end line to Crowley Street. This included the installation of one 6 inch valve. Both of these jobs were within the scope of the overall water improvements and the Water Department fully intends to proceed each year with a small part of that overall plan.

The water from Well #3 was slightly discolored this summer due to dissolved organic acids derived from decaying organic matter. The abnormally high amount of precipitation in the spring and early summer allowed the water to come in contact with decaying organic matter which normally does not happen. The brownish acids were dissolved in the water and pumped into the distribution system. As the groundwater levels were lowered due to lower levels of precipitation the discoloration slowly disappeared. These organic acids did not pose a health threat. They only effect the aesthetics of the water supply.

The Water Department installed 63 new and rebuilt meters, repaired 15 service line leaks, repaired 5 mainline leaks, 18 service lines were renewed, 3 hydrants replaced, 5 hydrants repaired, and one new 6 inch gate valve installed as a replacement.

The Central Street bridge failure in April brought a lot of unforeseen work our way. We had water service restored by early morning and then had to proceed with a 6 inch by pass around the damaged area, so the bridge contractor could put a new bridge in. The new 8" line across the bridge should be restored sometime in May.

Respectfully submitted,

Dale Sprague  
Superintendent

## WATER DEPARTMENT 1984

Balance Forward January 1, 1984	\$54,009.38
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Receipts:

Water Rents

\$114,008.94



Advance Payments	\$ 11,085.91	
Service Work	6,805.50	
Interest on Bills	1,366.47	
Refunds, Miscellaneous	5,129.41	
N.O.W. Account Interest	714.14	
Money Market Interest	3,457.51	
Trans. from Capital Reserve	<u>2,700.00</u>	
	\$145,266.88	<u>\$145,266.88</u>
Total Income:		\$199,276.26

Disbursements:

Salaries	\$ 36,602.68	
Chemicals	2,153.73	
Petroleum Products	682.71	
Utilities	16,059.36	
Office Supplies	1,363.38	
Janitorial	91.75	
Insurance	9,166.05	
Lab.	628.00	
Vehicle Maintenance	602.40	
Plant Maintenance	9,523.77	
Services	4,858.54	
Miscellaneous	269.34	
Abatements	5,078.00	
Principal and Interest on Bond Issue	29,800.00	
Capital Expenditures	<u>18,119.04</u>	
Total Disbursements:	\$134,998.75	\$134,998.75

Cash on Hand - January 1, 1985

N.O.W. Account	12,824.00
Money Market	51,453.51

Water Department Capital Reserve Savings Account

Balance as of January 1, 1984	\$4,200.07
Interest Earned in 1984	+ 187.40
Expenditures to N.O.W. Account	<u>- 2,700.00</u>
Balance as of January 1, 1985	\$1,687.47

Money Market Account - Water Department

Opened Account February 3, 1984	\$50,000.00
Deposits from N.O.W. Account	+ 40,000.00
Withdrawals to N.O.W. Account	- 42,004.00
Interest earned 1984	+ 3,457.51
	<hr/>
Balance as of January 1, 1985	\$51,453.51

Respectfully submitted,

Dale Sprague, Superintendent



# TREASURER'S REPORT WASTEWATER DEPARTMENT

Balance forward 1-1-84 . . . . .	\$	60,001.17
Sept. 1984 . . . . .	\$	27,687.34
March 1984 . . . . .		31,427.05
Sept. 1983 . . . . .		7,813.27
March 1983 . . . . .		5,289.58
Service . . . . .		1,180.36
Advance Payment . . . . .		1,114.45
Interest . . . . .		<u>1,243.51</u>
	\$	75,755.56

## Miscellaneous Income:

Capital Reserve Transfers . . . . .	\$	1,400.00
		4,000.00
Town of Farmington (Compactor) . . .		700.00
Money Market Account Transfers . . .		21,500.00
NOW Account Interest . . . . .		568.83
Refunds & Recoveries . . . . .		<u>499.44</u>
	\$	28,668.27

Total Received . . . . .	\$	104,423.83
Less Orders Paid Per Selectmen . . . . .		85,228.55
Less Transfer to Money Market Acct. .		<u>75,000.00</u>
Balance as of 12-31-84 . . . . .	\$	4,196.45

## Money Market Account:

Balance forward 1-1-84 . . . . .	\$	00.00
Deposits . . . . .		75,000.00
Interest Earned 1984 . . . . .		3,873.12
Less Transfers & Check Charge . . . . .		<u>21,504.00</u>
	\$	57,369.12

## Capital Reserve Savings Account:

Balance forward 1-1-84 . . . . .	\$	19,471.69
Less Transfers . . . . .		1,400.00
Interest Earned 1984 . . . . .		<u>1,043.02</u>
	\$	19,114.71

# TREASURER'S REPORT WATER DEPARTMENT

Balance forward 1-1-84 .....	\$	54,009.38
Sept. 1984 .....	\$	55,085.01
March 1984 .....		52,117.53
Sept. 1983 .....		4,061.16
March 1983 .....		1,099.48
Sept. 1982 .....		758.92
March 1982 .....		132.45
Sept. 1981 .....		119.97
Sept. 1980 .....		10.00
Advance Payments .....		11,117.64
Service .....		6,915.02
Interest .....		1,366.47
Past Due .....		482.17
	\$	<u>133,265.82</u>
Miscellaneous Income:		
Capital Reserve Transfer .....	\$	2,700.00
Money Market Transfers .....		42,000.00
Refunds & Recoveries .....		2,584.80
NOW Account Interest .....		714.14
Interest Due From Town .....		2,500.00
	\$	<u>50,498.94</u>
Total Received .....	\$	183,764.76
Less Orders Paid Per Selectmen .....		134,994.75
Less Transfer to Money Market Acct. .		90,000.00
Cancelled Checks Prior Years .....		44.61
Balance as of 12-13-84 .....	\$	<u>12,824.00</u>
Money Market Account:		
Balance forward 1-1-84 .....	\$	00.00
Deposits .....		90,000.00
Interest Earned 1984 .....		3,457.51
Less Transfers & Check Charge .....		42,004.00
Balance as of 12-31-84 .....	\$	<u>51,453.51</u>
Capital Reserve Savings Account:		
Balance forward 1-1-84 .....	\$	4,200.07
Less Transfer .....		2,700.00
Interest Earned 1984 .....		187.40
Balance as of 12-31-84 .....	\$	<u>1,687.47</u>

# TREASURER'S REPORT GENERAL FUNDS

Balance forward 1-1-84 . . . . . \$ 38,299.87

Town Clerk:

Auto Permits . . . . .	\$ 151,996.00
Titles . . . . .	1,064.00
UCC . . . . .	1,112.20
Cert. Copy . . . . .	315.00
Marriage Licenses . . . . .	1,280.00
Filing Fees . . . . .	26.00
Planning Board Fine . . . . .	100.00
Court Fines . . . . .	27.00
Dog Licenses . . . . .	<u>1,775.80</u>
	\$ 157,696.00

Town Clerk Misc. Income:

Amusement Licenses . . . . .	\$ 435.00
Building Permits . . . . .	285.00
Pistol Permits . . . . .	304.00
Parking Fine . . . . .	2.00
Photocopies . . . . .	190.25
Board of Adjust. & Public Hearings . .	271.75
Court Fines . . . . .	30.00
Reimb. Community Development	
Office (Salaries) . . . . .	14,662.05
Snow Plowing School . . . . .	6,000.00
Fire Station Rental . . . . .	800.00
Town of Middleton (Landfill) . . . . .	5,388.00
Railroad Tax . . . . .	16.11
Reimb. Court Placements . . . . .	1,595.17
Current Land Use . . . . .	6.00
Intent to Cut . . . . .	3,318.75
Refunds & Recoveries . . . . .	9,754.43
State of New Hampshire:	
Shared Revenue . . . . .	109,952.50
N.H. Highway Subsidy . . . . .	15,906.17
State Police Gas . . . . .	633.71
Forest Fire . . . . .	174.25
Water Supply Aid Grant . . . . .	<u>17,125.00</u>
	\$ 186,850.14

Tax Collector:

1984 Property . . . . .	\$1,666,420.58
1983 Property . . . . .	523,514.40
1983 Yield Tax . . . . .	1,664.70
1984 Yield Tax . . . . .	3,425.62
National Bank Stock . . . . .	2,777.70
Resident Tax . . . . .	25,780.00
Penalties . . . . .	639.00
Interest . . . . .	<u>38,674.56</u>
	\$2,262,896.56

1983 Tax Redeemed . . . . .	\$ 107,976.56
1982 . . . . .	83,661.42
1981 . . . . .	49,526.50
1980 . . . . .	3,702.08
1979 . . . . .	1,805.64
1978 . . . . .	448.23
1977 . . . . .	15.41
Interest & Costs . . . . .	<u>48,261.92</u>
	\$ 295,397.76

Selectmen's Office:

State of N.H. Highway Subsidy . . . . .	\$ 41,167.95
Forest Fire . . . . .	105.74
State Police Gas . . . . .	269.58
Shared Revenue . . . . .	109,952.50
Community Develop. 1st Installment . . . . .	6,638.71
Reimb. Court Placements . . . . .	470.00
Planning Board & Board of Adjust. . . . .	122.00
Intent to Cut . . . . .	1,072.05
Current Land Use . . . . .	39.00
Junk Yard Permit . . . . .	25.00
Sale of Cruiser . . . . .	850.75
Alton Shoe Rent . . . . .	500.00
Town of Middleton (Landfill) . . . . .	4,269.00
Reimb. Water Dept. FHA Note . . . . .	28,300.00
Gravel Pit Permit . . . . .	50.00
Refunds from Community Center . . . . .	20,413.26
Trustees of Trust Funds . . . . .	1,971.72
Farmington Municipal Court . . . . .	190.00
Refund Workmens Comp. . . . .	6,984.00
Refunds & Recoveries . . . . .	<u>2,308.90</u>
	\$ 225,700.16

Miscellaneous Income:

Tax Anticipation Notes . . . . .	\$1,580,000.00
Money Market Transfers . . . . .	1,645,600.00
Community Center Savings . . . . .	750.00
Revenue Sharing Savings . . . . .	59,155.33
NOW Account Interest . . . . .	<u>1,951.33</u>
	\$3,287,456.66

Total Received . . . . .	\$6,415,997.28
Less Orders Paid Per Selectmen . . . . .	5,217,466.14
Less Transfers to Money Market Acct.	<u>1,212,000.00</u>
Balance as of 12-31-84 . . . . .	\$ 24,831.01

Money Market Account:

Balance forward 1-1-84 . . . . .	\$ 00.00
Deposits . . . . .	500,000.00
Transfers from General Account . . . . .	1,212,000.00
Interest Earned 1984 . . . . .	24,417.79
Less Transfers to General Account & Check Charge . . . . .	<u>1,645,604.00</u>
Balance as of 12-31-84 . . . . .	\$ 90,813.79

Savings Accounts:

Skating Rink Fund

Balance Forward . . . . .	\$ 861.46
Interest Earned 1984 . . . . .	<u>46.93</u>
Balance as of 12-31-84 . . . . .	\$ 908.39

Escrow Account Natgun Corporation:

Balance Forward 1-1-84 . . . . .	\$ 7,070.37
Interest Earned 1984 . . . . .	<u>385.17</u>
Balance as of 12-31-84 . . . . .	\$ 7,455.54

Escrow Account Community Center:

Balance forward . . . . .	\$ 00.00
Deposit . . . . .	1,000.00
Less Transfer to General Account . . . . .	750.00
Interest Earned 1984 . . . . .	<u>25.57</u>
Balance as of 12-31-84 . . . . .	\$ 275.57



Truck Sale Fund:

Balance forward . . . . .	\$ 1,162.56
Interest Earned 1984 . . . . .	<u>63.33</u>
Balance as of 12-31-84 . . . . .	\$ 1,225.89

Revenue Sharing Account:

Balance forward 1-1-84 . . . . .	\$ 2,012.00
Deposits . . . . .	55,445.86
Less Transfers . . . . .	52,746.62
Interest Earned 1984 . . . . .	<u>631.45</u>
Balance as of 12-31-84 . . . . .	\$ 5,342.69

# TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1984

### TOWN OF FARMINGTON

— DR. —

Uncollected Taxes - Beginning of Fiscal Year:	1984	Levies Of: 1983	Prior
Property Taxes .....		\$ 522,487.63	
Resident Taxes .....		9,190.00	\$5,090.00
Land Use Change Taxes .....			1,750.00
Yield Taxes .....		2,622.11	1,956.39
Sewer Rents .....		13,060.85	161.30
Taxes Committed To Collector:			
Property Taxes .....	\$2,186,516.00		
Resident Taxes .....	28,910.00		
National Bank Stock Taxes .....	1,364.70	\$ 1,413.00	
Yield Taxes .....	6,872.49		
Sewer Rents .....	75,681.04		
Added Taxes:			
Property Taxes .....		\$ 3,332.00	
Resident Taxes .....	\$ 1,580.00	860.00	
Overpayments:			
Sewer .....	\$ 21.25		
a/c Property Taxes .....	\$ 204.00	\$ 1,446.57	
a/c Resident Taxes .....		10.00	
Interest .....	337.42	26.58	
Interest Collected on Delinquent Property Taxes: .....	\$ 2,424.11	\$ 35,886.45	
Penalties Collected on Resident Taxes .....	95.00	543.00	1.00
<b>TOTAL DEBITS</b> .....	<b>\$2,304,006.01</b>	<b>\$ 590,878.19</b>	<b>\$8,958.69</b>

— CR. —

Remittances To Treasurer During Fiscal Year:			
Property Taxes .....	\$1,666,420.58	\$ 523,514.40	
Resident Taxes .....	20,330.00	5,440.00	\$ 10.00
National Bank Stock Taxes .....	1,364.70	1,413.00	
Yield Taxes .....	3,425.62	1,664.70	
Sewer Rents .....	59,241.89	13,017.85	
Interest Collected During Year .....	2,761.53	35,913.03	
Penalties of Resident Taxes .....	95.00	543.00	1.00
Abatements Made During Year:			
Property Taxes .....		\$ 2,109.80	\$5,080.00
Sewer Rents .....	21.25		
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes .....	\$ 520,299.42	\$ 1,642.00	
Resident Taxes .....	10,160.00	4,620.00	
Sewer Rents .....	16,439.15	43.00	\$ 161.30
Land Use Change Taxes .....			1,750.00
Yield Taxes .....	3,446.87	957.41	1,956.39
	<b>\$2,304,006.01</b>	<b>\$ 590,878.19</b>	<b>\$8958.69</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1984**  
**TOWN OF FARMINGTON**

— DR. —

	Tax Sales on Account of Levies Of:		
	1983	1982	Previous Yrs.
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$ 149,785.46	\$67,869.96
Taxes Sold To Town During Current Fiscal Year**	245,612.00		
Overpayment - Redemption		196.98	
Interest Collected After Sale	4,643.29	16,301.66	23,284.93
Overpayment - Interest	148.29	68.86	
Redemption Costs	1,250.90	1,616.50	947.49
<b>TOTAL DEBITS</b>	<b>\$ 251,654.48</b>	<b>\$ 167,969.46</b>	<b>\$ 92,102.38</b>

— CR. —

Remittances to Treasurer During Year:			
Redemptions	\$ 107,976.56	\$ 83,661.42	\$ 55,497.86
Interest & Cost After Sale	6,042.48	17,987.02	24,232.42
Abatements During Year		4,024.47	4,366.76
Unredeemed Taxes - End of Fiscal Yr.	137,635.44	62,296.55	8,005.34
<b>TOTAL CREDITS</b>	<b>\$ 251,654.48</b>	<b>\$ 167,969.46</b>	<b>\$ 92,102.38</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

## FINANCIAL REPORT

### ASSETS

Cash .....	\$ 24,831.01
S/A Revenue Sharing .....	5,342.69
S/A Community Center .....	275.57
S/A Skating Rink Fund .....	908.39
S/A Natgun Corp. Escrow .....	7,455.54
S/A Sale of Truck .....	1,225.89
Cash Money Market Account .....	90,813.79
1984 Resident Tax .....	10,160.00
1983 Resident Tax .....	4,620.00
1984 Property Tax .....	520,299.42
1983 Property Tax .....	1,642.00
Yield Taxes .....	6,084.75
National Bank Stock .....	.20

#### Taxes Bought by Town, Not Redeemed:

1982 Taxes bought by Town, Not Redeemed .....	62,296.55
1983 Taxes bought by Town, Not Redeemed .....	137,635.44
1981 Taxes bought by Town, Not Redeemed .....	6,137.52
1980 Taxes bought by Town, Not Redeemed .....	1,408.10
1979 Taxes bought by Town, Not Redeemed .....	273.93
1978 Taxes bought by Town, Not Redeemed .....	185.79
Sewer Account .....	26,709.86
Land Use Change Tax .....	1,750.00

TOTAL ASSETS..... \$ 910,056.44

### LIABILITIES

Escrow A/C Intent to Cut .....	\$ 5,190.30
Schools .....	780,039.00
Civil Defense .....	406.02
Special Highway Subsidy .....	5,723.41
Bonds & Retirement Tax 2% .....	63.90

TOTAL LIABILITIES..... \$ 791,422.63

ASSETS .....

\$ 910,056.44

LIABILITIES .....

791,422.63

NET SURPLUS .....

\$ 118,633.81

## SUMMARY OF RECEIPTS

Cash on Hand January 1, 1984 . . . . .	\$ 38,299.87
From Local Taxes . . . . .	2,223,583.00
From Tax Sales Redeemed . . . . .	247,135.84
Interest and Penalties . . . . .	87,575.48
State of New Hampshire . . . . .	294,400.22
Income From Trust Funds . . . . .	1,971.72
Revenue Sharing Funds . . . . .	59,155.33
Business Licenses and Permits . . . . .	1,239.25
Motor Vehicle Permits . . . . .	151,996.00
Town Clerk Fees . . . . .	3,797.20
Dog Licenses . . . . .	1,775.80
Municipal Court . . . . .	249.00
Rent of Town Property . . . . .	1,300.00
Town of Middleton . . . . .	9,657.00
Escrow Intent to Cut . . . . .	4,390.80
Refunds & Recoveries . . . . .	27,547.59
Interest Now Account . . . . .	1,951.33
Temporary Notes . . . . .	1,580,000.00
Money Market Transfers . . . . .	1,645,600.00
Workers' Comp. Income . . . . .	6,984.00
Snow Plowing . . . . .	6,000.00
Sale of Town Property . . . . .	850.75
Water Loan . . . . .	28,300.00
Planning Board Revenue . . . . .	235.00
Sewer Construction Account . . . . .	2,500.00
Community Center . . . . .	21,163.26
Federal Grant Money . . . . .	<u>6,638.71</u>
	\$6,454,297.15

## RECEIPTS DETAILS

### Detail 1

Cash on Hand January 1, 1984 . . . . .	\$ 38,299.87
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## FROM LOCAL TAXES

### Detail 2

1984 Resident Taxes . . . . .	\$ 20,330.00
1983 Resident Taxes . . . . .	5,440.00
1982 Resident Taxes . . . . .	10.00



Tax Collections 1983 .....	\$ 523,514.40
Yield Taxes .....	5,090.32
Tax Collections 1984 .....	1,666,420.58
National Bank Stock .....	<u>2,777.70</u>
	\$2,223,583.00

FROM TAX SALES REDEEMED

Detail 3	
Levy of 1983 .....	\$ 107,976.56
Levy of 1982 .....	83,661.42
Levy of 1981 .....	49,526.50
Levy of 1980 .....	3,702.08
Levy of 1979 .....	1,805.64
Levy of 1978 .....	448.23
Levy of 1977 .....	<u>15.41</u>
	\$ 247,135.84

INTEREST AND PENALTIES

Detail 4	
Interest Received and Resident Tax Penalties .....	\$ 87,575.48

STATE OF NEW HAMPSHIRE

Detail 5	
Highway Subsidy .....	\$ 57,074.12
Business Profits Tax .....	143,546.00
Shared Revenues .....	76,359.00
State Aid Water Pollution .....	17,125.00
Railroad Tax .....	16.11
Reimbursement Forest Fire .....	<u>279.99</u>
	\$ 294,400.22

INCOME FROM TRUST FUNDS

Detail 6	
Trustees Trust Funds (Town Poor) .....	\$ 1,971.72

REVENUE SHARING FUNDS

Detail 7	
Treasurer of U.S., Revenue Sharing Funds .....	\$ 59,155.33

## ALL LICENSES AND PERMITS

Detail 8		
Junk yard, Pistol Permits, Building Permits, etc. . . . .	\$	1,239.25

## MOTOR VEHICLE PERMITS

Detail 9		
Kathy L. Vickers, Clerk . . . . .	\$	151,996.00

## TOWN CLERK FEES

Detail 10		
Kathy L. Vickers, Clerk . . . . .	\$	3,797.20

## DOG LICENSES

Detail 11		
Kathy L. Vickers, Clerk . . . . .	\$	1,775.80

## MUNICIPAL COURT

Detail 12		
Fines and Forfeits . . . . .	\$	249.00

## RENT OF TOWN PROPERTY

Detail 13		
Rent of Town Buildings and Parking Lot . . . . .	\$	1,300.00

## TOWN OF MIDDLETON

Detail 14		
Fee for Use of Landfill . . . . .	\$	9,657.00

## ESCROW A/C INTENT TO CUT

Detail 15		
Deposits on intent to cut . . . . .	\$	4,390.80

## REFUNDS AND RECOVERIES

Detail 16		
Refunds and Recoveries from all sources . . . . .	\$	27,547.59

**C.D. NOTES AND SAVE A/C INTEREST**

Detail 17	
Farmington National & Savings Bank . . . . .	\$ 1,951.33

**TEMPORARY NOTES**

Detail 18	
Farmington National & Savings Bank . . . . .	\$1,580,000.00

**MONEY MARKET ACCOUNT**

Detail 19	
Transfers to General Funds . . . . .	\$1,645,600.00

**WORKERS' COMP. INCOME**

Detail 20	
Return on Workers' Comp. . . . .	\$ 6,984.00

**SNOW PLOWING SCHOOL**

Detail 21	
School Plowing . . . . .	\$ 6,000.00

**WATER LOAN**

Detail 22	
Water Loan . . . . .	\$ 28,300.00

**PLANNING BOARD REVENUE**

Detail 23	
Planning Board . . . . .	\$ 235.00

**SEWER CONSTRUCTION ACCOUNT**

Detail 24	
Sewer Account . . . . .	\$ 2,500.00

**COMMUNITY CENTER**

Detail 25	
Refunds from Community Action . . . . .	\$ 20,413.26
Reimbursement from Community Center Savings . . . . .	<u>750.00</u>
	\$ 21,163.26

## COMMUNITY DEVELOPMENT

Detail 26	
State of N.H. 1st Installment . . . . .	\$ 6,638.71

## SALE OF TOWN PROPERTY

Detail 27	
Sale of Police Cruiser . . . . .	\$ 850.75

## DETAIL OF PAYMENTS

Town Officers' Salaries . . . . .	\$ 34,090.24
Town Officers' . . . . .	66,193.55
Election and Registration . . . . .	2,482.73
Town Hall Expenses . . . . .	28,977.02
Employees Retirement and Social Security . . . . .	33,724.08
Appraisals . . . . .	5,671.95
Police Department . . . . .	171,343.92
Fire Department . . . . .	38,719.61
Planning Board . . . . .	3,358.70
Damages and Legal Expenses . . . . .	10,367.38
Rural District Health . . . . .	15,301.00
Health Department and Dump . . . . .	20,550.22
Highways, Winter & Summer . . . . .	126,754.61
Street Lighting . . . . .	22,482.11
General Expense Highway . . . . .	64,446.12
Farmington Library Association . . . . .	16,500.00
Town Poor . . . . .	41,817.74
Old Age Assistance . . . . .	19,240.75
Memorial Day . . . . .	600.00
Parks & Playgrounds . . . . .	7,236.80
Employees Insurance . . . . .	24,838.54
Insurance . . . . .	46,655.72
Town Clock . . . . .	300.00
River Maintenance . . . . .	775.00
Payment on Debt . . . . .	68,601.80
Interest Long Term Notes . . . . .	60,781.96
Interest Temporary Notes . . . . .	31,544.72
Special Highway Subsidy . . . . .	40,073.46
Escrow Intent to Cut . . . . .	562.50
Temporary Notes . . . . .	1,580,000.00
Money Market Account . . . . .	500,000.00
Schools . . . . .	1,546,749.00
Town Clerk Fees to State . . . . .	832.00

Dog Licenses to State . . . . .	\$ 154.50
1983 Taxes Bought by Town . . . . .	245,612.00
Refunds . . . . .	34,499.11
County Tax . . . . .	202,725.00
Computer . . . . .	533.62
Town Hall Renonations . . . . .	2,437.00
Community Center . . . . .	21,163.26
Community Development Grant . . . . .	6,638.71
Police Cruiser . . . . .	9,680.00
Sander . . . . .	7,400.00
Truck . . . . .	40,000.00
Capital Reserve (Fire Truck Fund) . . . . .	500.00
York Rake . . . . .	3,021.00
Survey Work . . . . .	1,100.00
Test Wells . . . . .	6,408.71
CAP Outreach Staff . . . . .	4,000.00
Transfer to Money Market Account . . . . .	<u>1,212,000.00</u>
	\$6,415,997.28

TOWN OFFICERS' SALARIES

Detail 1	
Selectmen (Chairman) . . . . .	\$ 1,000.00
Selectmen No.2 . . . . .	700.00
Selectmen No.3 . . . . .	700.00
Auditors . . . . .	2,000.00
Treasurer . . . . .	550.00
Town Clerk/Tax Collector . . . . .	15,273.25
Deputy Clerk/Tax Collector . . . . .	10,703.52
Welfare Officer . . . . .	<u>3,163.47</u>
	\$ 34,090.24

Appropriation	\$ 34,092.00
Expenditures	<u>34,090.24</u>
Unexpended Balance	\$ 1.76

TOWN OFFICERS' EXPENSES

Detail 2	
Telephone . . . . .	\$ 3,081.27
Dues . . . . .	1,547.92
Postage . . . . .	<u>2,935.25</u>



Office Supplies . . . . .	\$ 3,400.48
Register of Deeds . . . . .	3,186.60
Maintenance Agreements . . . . .	2,080.03
Typewriter . . . . .	400.00
Printing . . . . .	947.47
Mileage Expense . . . . .	202.72
Secretary / Bookkeeper . . . . .	10,172.44
Administrative Assistant Salary . . . . .	22,466.75
Advertising . . . . .	937.98
Tax Map Update . . . . .	1,000.00
C.D.B.G. Director Salary . . . . .	10,011.37
C.D.B.G. Secretary Salary . . . . .	3,769.27
Miscellaneous . . . . .	<u>54.00</u>
	\$ 66,193.55

Appropriation	\$ 50,866.00
Refunds	<u>14,898.60</u>
Total Available	\$ 65,764.60
Expenditures	<u>66,193.55</u>
Overdraft	\$ 428.95

## ELECTION AND REGISTRATION

Detail 3	
Supervisors . . . . .	\$ 600.00
Update Checklists . . . . .	239.00
Printing Ballots & Forms . . . . .	103.00
Ballot Clerks . . . . .	290.00
Meals . . . . .	440.00
Extra Help . . . . .	420.00
Miscellaneous . . . . .	120.41
Moderator . . . . .	80.00
Assistant Moderator . . . . .	80.00
Computer Materials . . . . .	<u>110.32</u>
	\$ 2,482.73

Appropriation	\$ 2,180.00
Refunds	<u>25.00</u>
Total Available	\$ 2,205.00
Expenditures	<u>2,482.73</u>
Overdraft	\$ 277.73

TOWN HALL EXPENSES

Detail 4	
Fuel Oil . . . . .	\$ 7,931.35
Electricity . . . . .	4,550.15
Labor . . . . .	9,870.86
Propane Gas . . . . .	44.13
Supplies . . . . .	2,263.85
Repairs . . . . .	1,186.18
Water . . . . .	38.00
Sewer . . . . .	42.50
Electrical / Main Hall . . . . .	<u>3,050.00</u>
	\$ 28,977.02

Appropriation	\$ 26,569.00
Refunds	<u>581.71</u>
Total Available	\$ 27,150.71
Expenditures	<u>28,977.02</u>
Overdraft	\$ 1,826.31

APPRAISAL OF PROPERTY

Detail 5	
State of New Hampshire . . . . .	\$ 5,671.95
Appropriation	\$ 4,125.00
Expenditures	<u>5,671.95</u>
Overdraft	\$ 1,546.95

POLICE DEPARTMENT

Detail 6	
Salaries, Chief and 4 full time . . . . .	\$ 94,869.84
Overtime Regulars . . . . .	5,462.24
Secretary / Dispatcher . . . . .	13,185.12
Juvenile Officer . . . . .	16,978.35
Special Officers . . . . .	12,969.46
Telephone . . . . .	4,287.85
Uniforms . . . . .	1,499.92
Prisoners Meals . . . . .	8.37
Radio Maintenance . . . . .	3,350.80

Office Supplies . . . . .	\$ 838.54
Traffic Signs . . . . .	382.85
Painting Lines . . . . .	850.00
Police Supplies . . . . .	1,454.29
Tires . . . . .	754.80
Police School . . . . .	2,024.56
Gas . . . . .	8,292.66
Cruiser Maintenance . . . . .	2,891.63
Breathalyzer Tests . . . . .	190.89
Miscellaneous . . . . .	2.00
Secretary Fill-in . . . . .	1,049.75
	<u>\$ 171,343.92</u>

Appropriation	\$ 172,091.00
Refunds	<u>1,548.29</u>
Total Available	\$ 173,639.29
Expenditures	<u>171,343.92</u>
Unexpended Balance	\$ 2,295.37

## EMPLOYEES' RETIREMENT & SOCIAL SECURITY

Detail 7	
State of N.H. & Retirement Division . . . . .	\$ 33,724.08
Appropriation	\$ 33,715.00
Refunds	<u>733.70</u>
Total Available	\$ 34,448.70
Expenditures	<u>33,724.08</u>
Unexpended Balance	\$ 724.62

## FIRE DEPARTMENT

Detail 8	
Chief Pay . . . . .	\$ 800.00
Chief Clothing . . . . .	400.00
Deputy Chief Pay (2) . . . . .	1,200.00
Deputy Chief Clothing (2) . . . . .	800.00
Radio Repairs . . . . .	97.25
Fire Fighters (33) . . . . .	13,200.00
Mileage . . . . .	24.36
Forest Fire Protection . . . . .	1,060.74

Training . . . . .	\$	255.79
Telephone . . . . .		2,920.86
Office Supplies . . . . .		162.22
Electricity . . . . .		1,941.92
Fuel Oil . . . . .		3,790.37
Truck Expenses . . . . .		4,668.90
Maintenance Supplies . . . . .		334.75
Equipment Expense . . . . .		6,730.43
Water . . . . .		38.00
Sewer . . . . .		42.50
Alarm . . . . .		20.83
Chemicals . . . . .		<u>230.69</u>
	\$	38,719.61

Appropriation	\$	38,751.00
Refunds		<u>845.27</u>
Total Available	\$	39,596.27
Expenditures		<u>38,719.61</u>
Unexpended Balance	\$	876.66

#### PLANNING BOARD

Detail 9		
Printing & Advertising . . . . .	\$	357.70
Strafford Regional Planning . . . . .		2,966.00
Miscellaneous . . . . .		<u>35.00</u>
	\$	3,358.70

Appropriation	\$	3,666.00
Refunds		<u>55.00</u>
Total Available	\$	3,721.00
Expenditures		<u>3,358.70</u>
Unexpended Balance	\$	362.30

#### DAMAGES & LEGAL EXPENSES

Detail 10		
Attorney Fees . . . . .	\$	10,367.38

Appropriation	\$ 4,500.00
Refunds	<u>720.00</u>
Total Available	\$ 5,220.00
Expenditures	<u>10,367.38</u>
Overdraft	\$ 5,147.38

#### RURAL DISTRICT HEALTH

Detail 11	
Rural District Health Council . . . . .	\$ 15,301.00
Appropriation	\$ 15,301.00
Expenditures	15,301.00

#### HEALTH DEPARTMENT & DUMP

Detail 12	
Labor . . . . .	\$ 10,152.36
Vacation/Extra Help . . . . .	437.94
Fuel . . . . .	3,361.54
Oil & Lube . . . . .	395.60
Lights . . . . .	104.77
Repairs & Parts . . . . .	1,776.27
Pest Control . . . . .	200.00
Health Officer's Pay . . . . .	350.00
Dog Officer's Pay . . . . .	1,719.87
Mileage . . . . .	542.64
Humane Society . . . . .	895.30
Supplies . . . . .	10.00
Tires . . . . .	255.07
Stickers . . . . .	<u>348.86</u>
	\$ 20,550.22

Appropriation	\$ 21,297.00
Expenditures	<u>20,550.22</u>
Unexpended Balance	\$ 746.78

#### HIGHWAYS, WINTER & SUMMER

Detail 13	
Labor . . . . .	\$ 101,103.89



Salt . . . . .	\$ 9,457.25
Hot Top . . . . .	2,622.45
Sand . . . . .	6,851.52
Sweeping . . . . .	2,000.00
Culverts . . . . .	3,020.00
Grates & Catch Basins . . . . .	999.50
Bridge Repairs . . . . .	700.00
	<u>          </u>
	\$ 126,754.61

Appropriation	\$ 130,335.00
Refunds	<u>1,982.54</u>
Total Available	\$ 132,337.54
Expenditures	<u>126,754.61</u>
Unexpended Balance	\$ 5,582.93

HIGHWAYS GENERAL EXPENSE

Detail 14	
Gasoline . . . . .	\$ 4,638.18
Diesel Fuel . . . . .	11,137.61
Engine Oil . . . . .	3,260.15
Lights . . . . .	1,553.52
Telephone . . . . .	538.97
Radio Repairs . . . . .	2,217.64
Tires . . . . .	2,733.94
Rubbish Removal . . . . .	755.00
Cleaning Supplies . . . . .	203.25
Road Agent Mileage . . . . .	1,316.16
Repairs & Parts . . . . .	33,693.63
Repaint Truck . . . . .	375.00
Cutting Edges . . . . .	1,985.07
Water . . . . .	<u>38.00</u>
	<u>          </u>
	\$ 64,446.12

Appropriation	\$ 63,310.00
Expenditures	<u>64,446.12</u>
Overdraft	\$ 1,136.12

STREET LIGHTING

Detail 15	
Public Service Co. of N.H. . . . .	\$ 22,482.11

Appropriation	\$ 22,500.00
Refunds	<u>80.10</u>
Total Available	\$ 22,580.10
Expenditures	<u>22,482.11</u>
Unexpended Balance	\$ 97.99

## LIBRARIES

Detail 16	
Farmington Public Library Association . . . . .	\$ 16,500.00
Appropriation	\$ 16,500.00
Expenditures	16,500.00

## TOWN POOR

Detail 17	
Welfare . . . . .	\$ 4,207.57
Court Order Placement . . . . .	<u>37,610.17</u>
	\$ 41,817.74
Appropriation	\$ 43,000.00
Refunds	<u>2,065.17</u>
Total Available	\$ 45,065.17
Expenditures	<u>41,817.74</u>
Unexpended Balance	\$ 3,247.43

## OLD AGE ASSISTANCE

Detail 18	
State of New Hampshire . . . . .	\$ 19,240.75
Appropriation	\$ 20,500.00
Refunds	<u>656.00</u>
Total Available	\$ 21,156.00
Expenditures	<u>19,240.25</u>
Unexpended Balance	\$ 1,915.25

## MEMORIAL DAY

### Detail 19

C. L. Perkins Post No. 60 American Legion . . . . .	\$	600.00
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Appropriation	\$	600.00
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Expenditures		600.00
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## PARKS AND PLAYGROUNDS

### Detail 20

Henry Sabine (care of Parks) . . . . .	\$	2,080.80
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500 Boys Club . . . . .		800.00
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Field Trips . . . . .		58.00
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Other Activities . . . . .		232.75
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Girls Organization . . . . .		800.00
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Hay Day . . . . .		765.25
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CAP for Youth Center Person . . . . .		2,500.00
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	\$	7,236.80
--	----	----------

Appropriation	\$	6,650.00
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Refunds		582.64
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Total Available	\$	7,232.64
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Expenditures		7,236.80
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Overdraft	\$	4.16
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## EMPLOYEE INSURANCE

### Detail 21

Blue Cross, Blue Shield & Davis & Towle . . . . .	\$	24,838.54
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Appropriation	\$	24,700.00
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Refunds		358.50
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Total Available	\$	25,058.50
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Expenditures		24,838.54
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Unexpended Balance	\$	219.96
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## INSURANCE PROPERTY

### Detail 22

Auto Liability, Building, Unemployment Comp. . . . .	\$	46,655.72
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Appropriation	\$ 46,075.00
Refunds	<u>1,726.56</u>
Total Available	\$ 47,801.56
Expenditures	<u>46,655.72</u>
	\$ 1,145.84

TOWN CLOCK

Detail 23	
John H. Oakley, Care of Clock . . . . .	\$ 300.00
Appropriation	\$ 300.00
Expenditures	\$ 300.00

RIVER MAINTENANCE

Detail 24	
Maintenance of River . . . . .	\$ 775.00
Appropriation	\$ 500.00
Expenditures	<u>775.00</u>
Overdraft	\$ 275.00

PAYMENT OF DEBT

Detail 25	
Farmington National & Savings Bank . . . . .	\$ 68,601.80
Appropriation	\$ 68,602.00
Expenditures	<u>68,601.80</u>
Unexpended Balance	\$ .20

INTEREST ON TEMPORARY NOTES

Detail 26	
Farmington National & Savings Bank . . . . .	\$ 31,544.72
Appropriation	\$ 37,000.00
Expenditures	<u>31,544.72</u>
Unexpended	\$ 5,455.28

## INTEREST LONG TERM NOTES

Detail 27

Farmington National & Savings . . . . . \$ 60,781.96

Appropriation \$ 64,283.00

Expenditures 60,781.96

Unexpended \$ 3,501.04

## POLICE CRUISER

Detail 28

New Cruiser . . . . . \$ 9,680.00

Appropriation \$ 9,700.00

Expenditures 9,680.00

Unexpended \$ 20.00

## TRUCK

Detail 29

Donovan Spring & Equipment (Dump Body) . . . . . \$ 5,200.00

Grappone Truck Center (Truck) . . . . . \$ 34,800.00

\$ 40,000.00

Appropriation \$ 40,000.00

Expenditures 40,000.00

## SANDER

Detail 30

E.W. Sleeper Co. . . . . \$ 7,400.00

Appropriation \$ 7,400.00

Expenditures 7,400.00

## YORK RAKE

Detail 31

Howard P. Fairfield, Inc. . . . . \$ 3,021.00

Appropriation \$ 3,400.00

Expenditures 3,021.00

Unexpended Balance \$ 379.00



## SURVEY WORK

Detail 32		
John Durgin Associates . . . . .	\$	1,100.00
Appropriation	\$	1,200.00
Expenditures		<u>1,100.00</u>
Unexpended Balance	\$	100.00

## TEST WELLS

Detail 33		
Soil Exploration Corp. . . . .	\$	6,408.71
Appropriation	\$	11,500.00
Expenditures		<u>6,408.71</u>
Unexpended Balance	\$	5,091.29

## CAP OUTREACH STAFF

Detail 34		
Strafford County Community Action . . . . .	\$	4,000.00
Appropriation	\$	4,000.00
Expenditures		4,000.00

## CAPITAL RESERVE FIRE TRUCK

Detail 35		
Trustees of the Trust Fund . . . . .	\$	500.00
Appropriation	\$	500.00
Expenditures		500.00

## TOWN HALL RENOVATIONS

Detail 36		
Contractors & Supplies . . . . .	\$	2,437.00
Appropriation	\$	4,400.00
Expenditures		<u>2,437.00</u>
Unexpended Balance	\$	1,963.00

**SPECIAL HIGHWAY SUBSIDY**

Detail 37	
Bridge repairs . . . . .	\$ 40,073.46

**ESCROW A/C INTENT TO CUT**

Detail 38	
Kathy L. Vickers to apply to Tax . . . . .	\$ 562.50

**TEMPORARY LOANS**

Detail 39	
Farmington National & Savings Bank . . . . .	\$1,580,000.00

**MONEY MARKET ACCOUNT**

Detail 40	
Transfers to regular checking account . . . . .	\$1,212,000.00

**SCHOOL**

Detail 41	
Farmington School District . . . . .	\$1,546,749.00

**TOWN CLERK FEES TO STATE**

Detail 42	
Treasurer State of N.H. (Marriage Licenses) . . . . .	\$ 832.00

**DOG LICENSE FEES TO STATE**

Detail 43	
State Treasurer . . . . .	\$ 154.50

**1983 TAXES BOUGHT BY TOWN**

Detail 44	
Kathy L. Vickers, Collector . . . . .	\$ 245,612.00

**REFUNDS**

Detail 45	
Refunds, overpayments and adjustments . . . . .	\$ 34,499.11

**COUNTY TAX**

Detail 46  
Treasurer, Strafford County . . . . . \$ 202,725.00

**FARMINGTON COMMUNITY CENTER**

Detail 47  
Community Center . . . . . \$ 21,163.26

**FEDERAL GRANT MONEY**

Detail 48  
Community Development Office . . . . . \$ 6,638.71

**MONEY MARKET ACCOUNT**

Detail 49  
Farmington National & Savings Bank . . . . . \$ 500,000.00

**COMPUTER**

Detail 50  
Tab Products, Inc. . . . . \$ 533.62

REPORT OF TRUST FUNDS OF THE TOWN OF FARMINGTON, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1984

PRINCIPAL										INCOME		
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
5-10-54	Isabelle Billings	Town Poor	FNS Bank	11,183.99		11,183.99		2,110.92	2,110.92	0.00		
5-10-54	Isabelle Billings	Town Poor	Savings Dept.	10,611.25		10,611.25						
9-17-58	Annie Edgerly Thayer	F.S.H.	Savings Dept.	1,500.00		1,500.00	1,396.13	272.71	0.00	1,668.84		
11-20-75	Leon Hayes #1	Birthday Ball	Savings Dept.	9,394.94		9,394.94						
11-20-75	Leon Hayes #2	Town Benefit	Savings Dept.	13,862.24		13,862.24						
11-20-75	Leon Hayes #2	Town Benefit	Savings Dept.	5,173.04		5,173.04		4,758.43	7,490.43			
11-20-75	Leon Hayes #2	Town Benefit	Savings Dept.	22,078.34		22,078.34						
11-20-75	Leon Hayes #2	Town Benefit	440 shares									
			Std. Dil - Ohio	5,940.00		5,940.00		2,332.00				
11-20-75	Leon Hayes #2	Town Benefit	100 shares									
			Union Oil	2,700.00		2,700.00		400.00				
12-17-74	Richard K. Simpson and Abbie Cotton	Town Benefit	FNS Bank	23,808.69		23,808.69	2,749.89	2,492.28	1,500.00	3,742.58		
4-17-75	Samuel Burnham	Cemetery Care	Savings Dept.	1,649.99		1,649.99	103.36	135.11	120.00	118.47		
8-1-81	Nathaniel Horne	Cemetery Care	Saving Dept.	767.52		767.52	50.39	0.00	0.00	50.39		
12-21-83	Helen Louise McLaughlin	Needy Children	Saving Dept.	15,000.00		15,000.00	0.00	2,800.05	950.00	1,850.05		
12-21-83	Joseph L. McLaughlin	Town Needy Hospital Care	Savings Dept.	15,000.00		15,000.00	0.00	2,847.36	0.00	2,847.36		
CAPITAL RESERVE												
9-9-82	Town of Farmington, N.H.	Firefighting Equipment	FNS Bank	0.00	500.00	500.00	55.99	22.17		78.16		
11-5-84	Town of Farmington, N.H.	Renovation to Athletic Facility/ Grounds	Savings Dept.									
					35,000.00	35,000.00	0.00	0.00		0.00		
TOTALS				138,670.00	35,500.00	174,170.00	4,356.17	18,171.03	12,171.35	10,355.85		

**TOWN CLERK  
REPORT TO THE TOWN OF FARMINGTON FOR 1984  
January 1, 1984 - December 31, 1984**

Automobile Registration Permits issued 5040 . . . . .	\$ 151,996.00
Titles @ \$1.00 . . . . .	1,064.00
U.C.C. Filing Fees . . . . .	1,112.20
Marriage Licenses @ \$20.00 . . . . .	1,280.00
Certified Copies . . . . .	315.00
Dog Licenses . . . . .	1,594.80
State Fees for Dogs @ \$.50 . . . . .	181.00
Filing Fees . . . . .	26.00
Richard Pecor \$100.00 fine for Planning Board . . . . .	100.00
Municipal Court Fines . . . . .	27.00
	<hr/>
Total	\$ 157,696.00

**1/1/84 - 12/31/84**

Building Permits @ \$5.00 . . . . .	285.00
Pistol Permits @ \$4.00 . . . . .	304.00
Amusement Licenses . . . . .	435.00
Photo Copy . . . . .	190.25

**7/12/84 - 12/31/84**

Board of Adjustment Advertisement . . . . .	126.00
CDBG Reimbursement . . . . .	15,661.58
Planning Board for Hearings & Ads . . . . .	155.20
Escrow Intent to Cut . . . . .	3,318.75
Court Order Placement . . . . .	1,595.17
Reimbursement Old Age Assistance . . . . .	656.00
Voters Checklists . . . . .	12.50
Town of Middleton for Use of Dump . . . . .	5,388.00
Reimbursement Hay Day . . . . .	582.64
Forest Fire Reimbursement . . . . .	648.69
Reimbursement Workmens Comp. . . . .	641.56
Reimbursement from School for Plowing . . . . .	6,000.00
Rental for Fire Station . . . . .	800.00
Railroad Tax . . . . .	16.11
Reimbursement from Transcripts Don Whittum . . . . .	720.00
Reimbursement from State Police for Gas . . . . .	633.71
Reimbursement from Insurance for Police Radio . . . . .	645.00



Reimbursement from Insurance from Water & Sewer Dept.....	1,610.00
Reimbursement from CAP for Electricity .....	191.71
Reimbursement from Community Center for Heat & Elect. ....	390.00
Reimbursement from Sewer Department for Sewer Project.....	2,500.00
Reimbursement for Culverts .....	145.60
Reimbursement for Films for Senior Center .....	176.00
Current Use Fees .....	6.00
Parking Fines .....	2.00
Court Fines .....	30.00
Water Supply State Aid Grant .....	17,125.00
Shared Revenue from State of New Hampshire .....	109,952.50
State of N.H. Highway Grant .....	15,906.17
	<hr/>
	186,850.14

VITAL STATISTICS RECORDED

Births .....	58
Marriages .....	69
Deaths .....	38

## REPORT OF THE FIRE DEPARTMENT FOR 1984

The Fire Department activity level fell sharply during 1984 answering a total 127 alarms. There was a significant drop in the number of structural fires and no major increases in other types of fire activity. A breakdown of 1984 fire suppression activities has been provided at the end of this report.

We continue to assist the public with programs which we feel are vital to the safety of our citizens. During 1984 we began and completed a successful Babysitter Seminar which produced eighteen qualified certified sitters. We are committed to this project for 1985 and hope the program will continue to grow. We are sure that the Babysitter Seminar Program is a positive step toward a safer community.

The fire prevention bureau also brought the fire safety message to our younger population through the Captain No Burn program in the elementary grades. This program was designed as a school/home project and we believe it was well received by students and parents alike. It is our hope to provide a similar program in 1985. Our heartfelt thanks to those who helped sponsor the project and to Tim Woodward and his staff.

Two major training exercises were held in Farmington in 1984. The controlled burn of the "Mooney Mill" property and the training effort on the Central Street property were important tools for our firefighters as well as for many firefighters from around the area. Our thanks to those who assisted in any way with providing these training programs. Programs such as these help area fire communities to help each other tremendously.

We feel that Farmington must soon come to the realization that it is a growing community and that safety services must expand to match that growth. Our Town is growing rapidly in the rural area most of which is well beyond the hydrant district. We are also faced with a growing number of older homes and buildings being converted to apartments and heated with alternative methods. Both of these problems are being faced realistically by the Fire Department. We attempt to inspect each apartment complex and as many heating plants as we can but some do slip through. We must consider several alternatives in the not too distant future to help alleviate this growing concern. Rural expansion must sooner or later result in a Fire Department sub station and the growing number of apartments must be met with improved rescue capabilities.

Again in this report as in the past we encourage each of you to purchase and maintain smoke detectors in your home or apartment. If you are an apartment dweller and such equipment has not been provided in your building call the Fire Chief. We remind property owners of their obligation to install smoke detectors as part of all substantial renovations, it's the law.

Our thanks to the officers and firefighters of the department. Their dedication and attention to duty is an asset to the community which is

beyond measure. Thanks also to the Fire House Flames, a strong right arm of the department. These dedicated people have done more than most will ever know toward the advancement of our fire department. You should know that over the past several years these dedicated firefighters and Flames have donated in excess of \$26,000 toward the advancement of our fire fighting capabilities.

Our thanks also to all the citizens of the community. Your thoughtfulness and ever present assistance are greatly appreciated.

Respectfully Submitted,

Richard Moulton, Fire Chief  
Joel Plante, Deputy Chief  
Randall Goslin, Deputy Chief

### THREE YEAR BREAKDOWN TOTAL ALARMS

1982	1983	1984
145	148	127

### 1984 BREAKDOWN BY TYPE

Auto Accidents	7
Chimney	28
Vehicle	13
Structural	11
False	2
Brush/Grass	14
Mutual Aid	9
* Miscellaneous	43

\* Includes: Smoke investigation, Gas Leak, controlled burns, Special Service, Water pressure drops, uncategorized alarms.

## FARMINGTON AMBULANCE REPORT FOR 1984

The Farmington Ambulance started 1984 with the 1974 Dodge van that we would have had 10 years in May of 1984. The Dodge served us well, it made approximately 2900 calls to area hospitals for numerous calls of numerous types.

We are fortunate to wind up the year with a new Ford van which we hope will service us as well as the first one we had. The purchase of this new ambulance was made possible by the generosity of many people in Middleton and Farmington and through many memorials and contributions, of loved ones. The Farmington V.F.W. Post 6806 played a big part also through its raffles it ran for that purpose.

Also, many many individuals and organizations in town and in Middleton helped a great deal.

Special thanks go to the Middleton Fire and Police Departments who also have their own departments to run.

1984 saw the year that we were forced to raise our rates as much as we did, but below this article is written our biggest reason on why we had to do it.

It has been tight, real tight, at times to find a crew during the day to make some of these runs and if it were not for the Milton Ambulance and the team work between the two departments, some calls may have turned out a lot worse than they did.

If the Farmington Ambulance Corps does not get some members for its service, I don't know how much longer we can keep going and provide the service that we have been.

The Farmington Ambulance Corps made a total of 343 calls in 1984.

There were 30 calls in Middleton.

There were 45 calls in New Durham.

There was 1 call to Rochester.

There were a total of 49 auto accidents with a total number of 61 people injured.

There were 42 home and industrial accidents.

There were 221 house calls.

There were 23 plain transports.

Of the 343 calls, there were 105 paid. There is 238 on the books still unpaid.

We find it hard for even a volunteer outfit to run very long with the cost of doing business today.

So please, continue your support.

Thank you,  
Farmington Ambulance Corps



## **FARMINGTON POLICE DEPARTMENT**

I am pleased to report that 1984 has been a good year for the Farmington Police Department. We have seen a considerable drop in the number of reported burglaries and larceny over the past four years, from a high of 168 reported larcenies in 1980 to a low of 108 this year, also, a high of 125 burglaries in 1980 to the second lowest number in six years with this years total of 72. Of these reported breaks our department has cleared 57% through investigation.

Although the number of these type of crimes has gone down the number of court cases presented to the Farmington Municipal Court has reached 859 this year. This figure is the highest in the Court's history and more than one hundred cases better than last years total of 721.

My officers have received more training than ever before through the New Hampshire Police Standards & Training Council and on an in-service basis. We have received from the State of New Hampshire our breathalyzer machine which has greatly enhanced our awareness of the drunk driver. All our officers will soon be certified to operate the Intoximeter 3000. This department has answered over 5000 complaints and received over 21,000 calls for information in the past year.

Respectfully submitted,  
Carl W. Worster, Sr.  
Chief of Police

## **REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire



suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	<u>STATE</u>	<u>DISTRICT</u>	<u>CITY/TOWN</u>
No. of Fires	875	25	
No. of Acres	335	19	

Respectfully submitted,

Alfred E. Grimes, Forest Ranger  
Richard Moulton, Farmington Fire Chief

COMMUNITY DEVELOPMENT REPORT

In May 1984, the New Hampshire Office of State Planning awarded the Town a \$355,000 Small Cities Community Development Block Grant. The grant provides funds for Phase I of a three phase downtown rehabilitation program.

The Town, through the Community Development Office, hopes to rehabilitate 16 single family homes and 42 rental units in Phase I.

Although the Program was in operation for only six months of 1984, substantial progress was made. A Program Director and Secretary/Book-keeper have been hired and an office established in the Precinct Building on South Main Street.

As of December 31, 1984 a total of 24 applications for assistance were received, ten single family homes and 14 multi-family buildings with a total of fifty-nine rental units. Eight buildings with a total of thirteen units are under construction. Four buildings, with a total of 18 units, are scheduled for construction.

Phase I also provides assistance to downtown businesses that wish to renovate the facades of their buildings. An Architectural firm has been hired and the architects are consulting with property owners about improvements to their storefronts.

Total expenditures of \$94,500.00 were made by the Community Development Office in 1984.

In September the Town submitted a \$350,000 application to the State for Phase II. This grant would expand the target area, continue Housing Rehabilitation and make needed repairs to downtown sidewalks and water mains and purchase property to create a parking area.

In November the State awarded the Town a \$190,000.00 grant to continue Housing Rehabilitation in Phase II and eliminated the other elements of our proposal. While disappointed that the State didn't grant our total request there is hope that we may be able to address street and sidewalk improvements with future grants.

Anyone having questions about the program or who would like to make an application can drop in at the Community Development Office in the Precinct Building on South Main Street or call 755-2774.

Respectfully submitted,

John M. Freeman  
Community Development Director

## **REPORT OF THE FARMINGTON PLANNING BOARD FOR 1984**

The major project for the Farmington Planning Board during 1984 was to continue work on the Town Plan, or Master Plan. The Town is required by law to have such a plan completed not later than January 1, 1986. The Strafford Regional Planning Commission staff has provided a great deal of assistance in analyzing the data from scientific studies conducted by various town committees over the past three years, the public opinion poll that was taken two years by the Planning Board and studies by federal agencies and private consultants. With the help of the regional planning staff the Planning Board hopes to have a draft of the plan, together with maps and other data ready for presentation at the Town Meeting in March of 1985. The final plan, after public hearings, should be adopted sometime in the late spring or early summer of 1985.

The Planning Board approved thirteen subdivisions during 1984. All of the subdivisions were minor subdivisions with the largest being three lots. Two boundary adjustments were also approved.

The Board held public hearings in January of 1984 for amendments to the land use ordinance. The Board also adopted a definition of foundations and recommend to the Selectmen that all new mobile homes, not in mobile home parks that were moved into town be required to be placed on foundations. This recommendation was adopted by the Selectmen in the form of an ordinance.

Public hearings were also held on complaints over the operation of an earth removal excavation of Elm Street. The Planning Board is continuing to monitor the situation.

In addition to the task of completing the town plan the Planning Board must also, in the current year address the question of subdivisions on class 6 roads. Other ongoing problems facing the Planning Board and the Town continue to be the installation of utility poles and development on the scenic portion of the River Road and the problem of people placing more than one dwelling unit on one lot in violation of the land use ordinance.

One appeal was taken from a Planning Board decision to the Superior Court. Mr. Donald Percy petitioned the court to find that the Planning Board was wrong in its decision that his proposed fifty lot trailer park on the Ten Rod Road would be subject to subdivision approval and the land use ordinance. The Superior Court ruled after hearing on January 7, 1985 that the Planning Board decision was correct.

The personnel on the Planning Board underwent significant changes during 1984. Chris Kenyon was elected Selectmen and left the Planning Board. John Scruton was promoted from alternate to fill out Kenyon's term. James Pettis and Elmer Barron, III were re-appointed until 1987. Tim Woodward and James Bibbo both resigned from the Planning Board. The Resignations were accepted with regret. Randy Orvis was appointed as a new Planning Board member and Sharon Turner appointed as a new alternate.

Jane Fall



## **RURAL DISTRICT HEALTH COUNCIL ANNUAL REPORT - 1984**

The Board of Directors of the Rural District Health Council has voted to hold the per-capita tax for its' member towns of Barrington, Strafford, Milton, New Durham, Middleton, Farmington, Northwood, Nottingham, and Deerfield to \$ 3.25. Even though the budget is up a little over 12% the agency has added funding from the United Way of Strafford County, State Council on Aging, State Bureau of Maternal and Child Health, billing process, generous donations and memorial contributions.

The agency is a certified home health agency and provides skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aides, and has a comprehensive Hospice program, certified by Blue Cross-Blue Shield and GE insurance.

The staff has made 5,604 visits in the Care of the Sick program and 74 skilled nursing visits and 767 home health aide hours in the Hospice program.

With the DRG'S (Diagnostic Related Groupings) being implemented in the hospitals, home care has seen an increase with a change in the type of referrals made. More Hi-Tech nursing is being done in the home. The agency has a 24 hr. answering service with a nurse available 24 hrs. a day, 7 days a week and home visits made as indicated.

The agency also provides an elderly maintenance health program. There are 211 patients enrolled in this program which includes health counseling of medications, monitoring blood pressure, weight checks, diet teaching for weight loss and blood testing of diabetes. 521 visits have been provided. This year the council administered 131 influenza shots to the elderly and found this to be a great success and will be implemented as an ongoing service in this program.

The agency also provides a Child Health program with 746 children enrolled from the ages of 0-6 years. This program includes physical examinations, immunizations, growth and development, counseling with referrals made to other community and state agencies for direct services as needed. The agency also works closely with the school nurses and provides immunization for school children. There have been 1,035 children seen at clinic with 556 home visits made. The program also offers a Dental Clinic twice a year for children 3-6 years of age.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers a memorial donation may be made in memory of a loved one. All gifts to the agency are income tax deductible. The Board of Directors and staff want to thank the families of the following for naming memorial contributions in their names:

Sonia DiPrizio  
Louise DiPrizio  
Pearl Wyatt  
Martha Hilton  
Thelma Parker  
Edna Stevens

Charles DiPrizio  
Florence Stevens  
Mary Demeritt  
William Lynbourg  
Dorothy Williams  
Dorothy Regan

“When it comes to Home Care, there’s no place like home.” We think that says it all.

For more information call the office at 37 No. Main St., Farmington, N.H. - 755-2202.

Ardala Houle, R.N.  
Executive Director



# FARMINGTON PUBLIC LIBRARY ASSOCIATION

## BUDGET 1985

Item	Actual 1983	Actual 1984	Proposed 1985	New Area: ½ yr. 1985
<b>Income:</b>				
<b>Invested Funds:</b>				
Library Funds	\$ 6,589.41	\$ 7,797.56	\$ 7,800.00	
Corson	(1,918.13)	2,054.77	— 0 —	
From Town	13,859.57	16,930.43	20,000.00	
Woman's Club (cost share)	1,052.86	721.41	1,200.00	
Fines & Cards, sale	— 0 —	215.00	200.00	
Gifts	2,016.59	877.00	1,000.00	
Book Sales	81.00	— 0 —	— 0 —	
Bank Interest	366.83	1,852.51	1,800.00	
	<u>25,884.39</u>	<u>30,448.68</u>	<u>32,000.00</u>	
Less Corson	<u>1,918.13</u>	<u>2,054.77</u>	<u>— 0 —</u>	
	\$23,966.26	\$28,393.91	\$32,000.00	
<b>Expenses:</b>				
<b>Books:</b>				
Books	\$ 5,288.90	\$ 6,105.45	\$ 6,000.00	\$ 3,000.00
Periodicals	673.70	620.55	600.00	-----
Book Supplies	600.89	300.00	300.00	-----
	<u>\$ 6,563.49</u>	<u>\$ 7,026.00</u>	<u>\$ 6,900.00</u>	<u>\$ 3,000.00</u>
<b>Salaries:</b>				
Phyllis Kuligowski	\$ 5,955.39	\$ 7,500.00	\$ 7,800.00	
Margaret Russell	-----	405.00	-----	
Annabel Neal	2,796.89	611.25	600.00	
Social Security & Tax	1,909.21	1,289.24	1,300.00	
Part-time help	— 0 —	139.85	1,200.00	1,130.00
N.H. Empl. Sec.	— 0 —	217.43	200.00	
	<u>\$10,661.49</u>	<u>\$10,162.77</u>	<u>\$11,100.00</u>	<u>\$ 1,130.00</u>
<b>Goodwin Costs:</b>				
Scholarship	— 0 —	\$ 200.00	\$ 200.00	
Cemetery	\$ 50.00	50.00	50.00	
	<u>\$ 50.00</u>	<u>\$ 250.00</u>	<u>\$ 250.00</u>	
<b>Buildings and Grounds:</b>				
Insurance	\$ 837.10	\$ 822.00	\$ 900.00	\$ 250.00
Janitor/Supplies	— 0 —	350.00	400.00	200.00
Telephone	308.94	285.67	300.00	— 0 —
Water/Sewer	242.00	246.00	250.00	100.00
Electricity	775.67	757.77	750.00	300.00
Fuel	294.14	2,775.08	2,800.00	1,000.00
	<u>\$ 2,457.85</u>	<u>\$ 5,236.52</u>	<u>\$ 5,400.00</u>	<u>\$ 1,850.00</u>

Item	Actual 1983	Actual 1984	Proposed 1985	New Area: ½ yr. 1985
Repairs	\$ 1,182.50	\$ 1,642.81	\$ 500.00	
Safe Deposit Box	20.00	20.00	20.00	
Dues	51.00	51.00	50.00	
Programs	481.31	336.58	— 0 —	300.00
Miscellaneous	326.39	309.84	300.00	
Bookkeeper	500.00	700.00	800.00	
Office Supplies	<u>— 0 —</u>	<u>409.89</u>	<u>400.00</u>	
	\$ 2,561.20	\$ 3,469.72	\$ 2,070.00	\$ 300.00
TOTAL	\$22,294.03	\$26,145.41	25,720.00 <u>6,280.00</u>	\$ 6,280.00
			\$32,000.00	

**UNREDEEMED TAXES FROM TAX SALE**  
**December 31, 1984**

NAME	1983	1982	Prior Years
Adjutant, Kenneth & Margaret	\$ 73.43		
Archambault, Edmond & Barbara	642.45		
Balch, Beverly A.	1,111.96	\$ 895.18	\$ 813.01
Bate, George & Donna	1,288.66	53.48	
Baxter Lake Recreation Area		325.68	933.37
Beach, G. Edward	802.59	1,048.49	
Belanger, Alphonse	452.97		
Bernier, Edmond & Alberta	363.88		
Berry, George & Shirley	906.79		
Bingham, Florence E.	19.58		
Biron, Peter & Gayle C.	2,166.44	340.56	
Blanchette, Thomas & Sally Ann	1,430.43		
Bocchino, Florence	29.05		
Bouchard, George Jr.	420.20		
Brown, Vernon & Katherine		1,248.13	
Brown, Walter & Jeannette	900.57		
Butt, Elinor	107.30		
Butt, Harold	478.59		
Button, Kenneth & Carol Ann		112.33	
Carberry, Sarah	613.77		
Carpenter, Earl	247.41		
Chase, Ruth & Robert	672.20		
Chesley Mt. Chowder & Marching So.	1,349.18	506.22	
Colbath, Richard	494.59		
Community Investment Club	245.75	151.12	137.89
Correia, Robert	157.58		
Coyne, William J. & Linda J.	65.11		36.39
Cray, William & Darla	2,318.36	2,528.09	
Currier, Merle & Charles Jr.	206.13		
D'Allesandro, Richard & Lenore		3.15	
Daudelin, Vincent & Cheryl	1,588.43		
Davison, Grover & Phyllis	2,239.91	756.90	
Demeritt, Delphin Jr.	238.17	245.02	
Demeritt, James & Terry	266.82		
Dillingham, Roy & Gloria	722.59	1,294.58	
Drapeau, Leo & Joyce	1,887.79	1,599.57	910.53
Dunbar, Kenneth & Aree	1,041.18	1,264.75	
Dunham, Ernest S.		63.44	
Dunham, James & Lorna	139.14	122.77	211.53
Edwards, Steven & Alice	782.61	122.13	
Elliott, Barry & Marcia	1,836.08	2,286.13	

NAME	1983	1982	Prior Years
Elliott, Don K. Sr. & Shirley	\$ 1,257.91	\$ 618.16	
Farrell, Thomas & Chyrel		329.44	
Estes, Albert & Elizabeth	7.26		
Farmers Home Administration	7.25		
Fentross, John J. Estate	972.77		
Fickett, Owen & Elaine	881.98	164.93	
Filippi, Henry & Fanny	957.99	762.41	
Ford, Richard			\$ 649.99
Foss, Albert G. Jr. & Marie	741.76	741.44	
Frost, John & Rowena	897.65		
Gagne, Ivan E. & Barbara	853.58	613.80	
Gannett, Arthur & Anita	2,788.73	574.86	
Garland, Roger & Marie			483.94
Garland, Donald R.	431.57		
Garland, Walter M. Jr. & Marcie	1,031.75	710.36	
Giles, Ronald & Tamara	766.64		
Glidden, George & Donna	1,288.47		
Glidden, Stanley & Roberta	1,023.94		
Glinka, Grzegorz	253.48		
Gordon, Dave S. & Nancy	1,148.11		
Gould, Helen E.	1,112.34		
Grass, Roland E. Jr. & Patricia	696.91		
Gray, Donald & Linda	756.94	113.64	
Gray, Richard E. & Sharon	580.88		
Great Northern Land Corp.	84.94	94.92	138.40
Gregoire, Louis	502.25		
Hallworth, John G. & Mary E.	1,039.54	781.22	
Ham, Ernest J.	63.16		
Ham, Rosemary R. & E. Alan	499.08	38.89	
Harding, Thomas & Arleeta			78.36
Harrison, Bruce	98.58		
Hart, Robert C. & Dorothy		582.70	
Hazeltine, Nathan L. & June B.	1,853.25		
Healey, Leon & Elsie	449.60		
Helie, Dolores E.	1,070.27		
Hertel, Fred E. III & Eileen V.	2,494.61	1,397.53	
Higgins, Solomon	668.72	493.96	126.57
Hoage, Heirs of James	489.50		
Hodgdon, Royce & Daudelin, Eileen	913.95	728.22	
Horne, Richard C. & Ruth J.	737.79		
Howard, Frederick H. & Shirley L.	994.55	547.14	
Howard, Marion	970.39		
Howard, Richard & Bonnie		780.77	
Hunt, Leroy	727.51	374.44	
Hussey, Edward S.	385.34	274.62	

NAME	1983	1982	Prior Years
Hussey, Ralph, Hattie & William	\$ 1,966.77		
Irving, John	122.00		
Jackson, Kenneth L. Jr.	2,303.67		
Johnson, James	824.02	\$ 1,013.08	
Johnson, Luke, Peter & Peter Jr.	328.85		
Johnson, Peter & Charlotte	781.87		
Johnson, Peter & Charlotte	656.41		
Kearney, William F.	323.57		
Kimball, Howard W. & Nancy L.	426.57		
Kineavey, Thomas P.		27.37	
Landi, Marion G. Laudenbach	295.35		
LaPanne, Henry & Lorraine	402.35		
Lando, Sylvia		1,078.23	
Lapierre, Victor & Carole	378.19	122.76	\$ 56.75
LaRoche, George			83.87
Leary, Kenneth N.	198.65		
Lemieux, Melvin & Elaine	40.05		
Lepene, Donald & Patricia	814.76		
Lepine, Charles & Marion			639.30
Libby, James & Linda	40.45	603.84	288.44
Lover, Lawrence J.	1,132.98		
Macdonald, Paul & Sharon	761.55	129.09	
Main Brace Associates		5,177.01	
Marcinkoski, Martin & Nancy	658.89		
Mathieu, Ronald & Josephine	621.08		
McCarthy, Jeremiah & Susan	1,860.53	1,747.56	339.75
McDuffee, Steven C.	509.28		
McKenney, Quentin E. Jr.	212.30		
Meador, James F. & Paula A.	1,254.78	538.55	
Merchant, Donald L. Sr. & Priscilla	1,008.19		
Meyer, George R. & Lorraine	4,228.49		
Michaud, Oscar R. & Stella E.	366.66		
Mooney, Shirley A.	1,255.41		
Moore, Jay & Roberta		53.48	
Morneau, Gerard D. & Joan	912.08		
Munroe, Richard & Mary		2,908.23	
Nau, William C.	959.90		
Nichols, Richard & Kathleen	1,464.64	1,399.66	
Northern Land Traders	5,941.01	1,345.25	
O'Keefe, Philip & John	109.40		
Ordway, Peter & Briggs		1,573.38	
Ottatti, Jennie	794.25		
Owners Unknown	737.06		
Parzych, William & Rachel	596.94		
Patch, Bruce & Beverly	384.78		



NAME	1983	1982	Prior Years
Patch, William C.	\$ 445.48		
Pecor, Richard	370.86		
Pence, Arthur	405.87	\$ 159.74	
Piader, James & Esther	460.59		
Pitre, Joseph & Diana	305.83		
Poirier, Alfred T. & Elena D.	954.04	202.95	
Pomroy, Fernald	91.55	63.06	\$ 58.90
Preston, Harold V. Jr.	147.20		
Proulx, Norman & Linda	2,464.81		
Randall, Ralph	518.40	570.50	800.98
Reed, Eugene & Marie	20.83		
Richards, George J.	421.38	508.72	
Richardson, Oliver & Edith	2,229.53		
Roberts, Henry & Patricia		1,225.26	
Robinson, Mary L.	348.94		
Rowe, Elmer F. & Sylvia	1,540.67		
Saucier, Joseph & Lorraine		124.11	
Schlang, Henry A.	128.50	114.78	275.21
Seale, Frederick & Patricia	29.05		
Shattuck, Ruby	556.77		
Shattuck, Richard & Kathleen	140.90		
Sheldon, Lester & Agnes			16.56
Silver, Richard & Mary Ellen	7.25		
Simpson, Ralph & Bessie	83.15		
Smalzel, Curtis	375.23		
Smart, Richard & Barbara	1,041.58	25.19	
Smith, Corinne	3,899.21	75.17	
Smith, Wilbur & Florence	893.57	792.69	
Sowards, Fred & Lorraine	602.12		
Staples, Frank & Thelma	625.73		
Stawecki, William & Sharon	763.61		
St. Onge, Victoria	65.98		
Strow, Walter & Catherine	3,586.63	2,010.81	
Sullivan, Howard W. & Ann	452.95		
Tarmey, Joseph	174.21		
Tarmey, Phillip	47.73	74.98	
Thomas, Joseph & Faye	443.31	238.11	
Thompson, Francis P. Jr. & Judy	110.82		
Thompson, Wendell & Roberta	1,107.30	1,162.78	
Tufts, Franklin & Octavia	380.20	225.24	
Urquhart, Andrew & Orphia	102.05		
Valdez, D. Albert	1,654.96	1,938.67	
Veator, George & Marion	29.60		
Viel, Bruce	161.72		41.24
Walbridge, Alvin & Bertha	817.16		

NAME	1983	1982	Prior Years
Walsh, Barry E. & Donna E.	\$ 1,357.29	\$ 770.75	
Warburton, Robert & Doreen	936.41	1,411.12	
Wells, Ronald & Sandra	928.12		\$ 602.09
White, Stephen & Gail	977.40	576.02	
Whitehouse, Gregory & Carlene		51.95	
Whitten, Joseph & Dorothy		53.48	
Willard, Frank & Darleen	499.97	588.85	282.27
Willey, William & Uldene	82.10		
Wilson, Fred II	6,894.08	5,880.01	
Wojtonik, Julian & Pauline	93.71		
Wortman, Denise & Varney, Nancy	376.86		
Wright, Frederick & Beatrice		42.95	
	<hr/>	<hr/>	<hr/>
	\$137,635.44	\$ 62,296.55	\$ 8,005.34

**TOWN MEETING MINUTES MARCH 14, 1984**  
**CERTIFIED COPY OF TOWN MEETING MINUTES**

The annual Town Meeting was held on March 14, 1984, and was opened by the Moderator Emmanuel Krasner, at 7:00 P.M.

The Moderator read Articles 1 through 10 and stated that they were taken care of at the Town Election.

**Article 1. Election of Town Officers.**

**Article 2.** To see if the Town will vote to amend the Land Use Ordinance to create a light industrial zone running on both sides of Route 11 from the brook which flows across Route 11 at the Tilcon Maine property to the New Durham town line; said light industrial zone to run to the back line of each property having frontage on Route 11; excluding the area from the junction of Route 11 and the Meetinghouse Hill Road to the junction of Route 11 and the Paulson Road.

Yes - 459 No - 170

**Article 3.** To see if the Town will vote to amend the Land Use Ordinance to create a heavy industrial zone on both sides of Route 11 from the brook which flows by the Tilcon Maine property south to the Rochester city line; said industrial zone to run to the rear boundary line of each of the properties which has frontage on Route 11.

Yes - 415 No - 202

**Article 4.** To see if the Town, under the power granted to it by New Hampshire RSA 47:22-a, will vote to adopt the Housing and Urban Development standards for the regulation of manufactured housing brought into the Town after the adoption of said manufactured housing code.

Yes - 421 No - 188

**Article 5.** To see if the Town will vote to amend the Land Use Ordinance to create an agricultural zone; westerly of the proposed light industrial and Heavy industrial zones; along Route 11 the minimum lot size of the agricultural area to be three (3) acres.

Yes - 388 No - 201

**Article 6.** To see if the Town will vote to amend the Land Use Ordinance to create a commercial zone running along South Main Street and Central Street reaching from the the intersection of South Main Street and the Cocheco River to the northerly boundary of land which is the lot for the Town Hall and along Central Street from the intersection of South Main

Street to the intersection of the Cocheco River and Central Street; said commercial zone to extend to the rear property line of each of the properties on Central Street and South Main Street and North Main Street in the area of the commercial zone.

Yes - 384 No - 195

**Article 7.** To see if the Town will vote to adopt the non-partisan official ballot system for the election of Town Officers under RSA 669:13 and to instruct the Town Clerk to cause the following question to be printed on the official ballot, namely: "Shall the non-partisan ballot system for the election of Town Officers be adopted by the Town?" (By Petition)

Yes - 331 No - 308

**Article 8.** Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of \$ 5,000.? (By Petition)

Yes - 321 No 292

**Article 9.** To see if the Town shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Farmington, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition)

Yes - 471 No - 139

**Article 10.** To see if the Town will vote to adopt the provisions of the National Fire Protection Association Code and authorize the Fire Chief to enforce the same.

Yes - 493 No - 114

**Article 11.** To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Truck	\$ 40,000.00
Town Hall Renovations	4,400.00



Sander	7,400.00
York Rake	3,400.00
Survey Work	1,200.00
Library	266.00
	<hr/>
	\$ 56,666.00

A motion to approve was made by William Cooper, duly seconded and affirmed by voice vote.

**Article 12.** To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of Taxes.

A motion to approve was made by Carl Worster, duly seconded and affirmed by voice vote.

**Article 13.** To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

A motion to approve was made by William Cooper, duly seconded and affirmed by voice vote.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$ 1,201,601.00 for the operation, expenses and commitments of the Town government. (Recommended by the Budget Committee \$ 1,194,701.00). This article covers Article 15 to and including Article 46.

A motion to approve \$ 1,198,714.00 was made by Willis Berry seconded by Joel Plante. It was made clear that a vote on Article 14 would approve Articles 15 through 46. The discussion was opened on Articles 15 through 46. Ed Pouliot made a motion to amend the amount to the Budget Committees; recommended amount less the 3 extra raises for a total of \$ 1,192,734.00. The motion was duly seconded and was affirmed by voice vote.

**Article 47.** To see if the Town will vote to raise and appropriate the sum of \$ 7,100.00 for C.A.P. (By Petition) (Not Recommended by Budget Committee). A motion to approve was made by Joel Plante and duly seconded. Randy Orvis moved to amend to \$ 4,000.00, duly seconded and the amendment was affirmed by voice vote. The article as amended was then approved by voice vote.

**Article 48.** To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes



available during the fiscal year.

A motion to approve was made and duly seconded and affirmed by voice vote.

**Article 49.** To see if the Town will vote to authorize the Selectmen to confirm by Quitclaim Deed to Edmund and Betty Demers the transfer of certain property on Spring Street in the Town of Farmington on the Old Waldron Canal, which was originally transferred to Dr. Joseph McLaughlin by the Selectmen in 1947. The reason for the confirmation is that the Selectmen in 1947 did not have on record an authorization from the Town to transfer property owned by the Town. This lack of record creates a cloud on the title of Edmund and Betty Demers. (By Petition)

A motion to approve was made and duly seconded and affirmed by voice vote.

**Article 50.** The residents petition the Town of Farmington to reconsider the Town specifications for taking over a road. The Town of Farmington will not prosper or attract newcomers until it resolves its major road problems. If the Town took over at least one or more unmaintained roads each year for the next ten years, Farmington would not only increase in tax paying residents but become attractive to the industry market. We are all aware that money is a big issue, however none of us expect the Town to pave these roads without sufficient funds, we are only hoping that our efforts will get these roads graded in the summer and plowed in the winter. We do have to start somewhere. As a responsible community we must remember the number of elderly and children that abide on several of these unmaintained roads. (By Petition)

A motion to reject was made and duly seconded and affirmed by voice vote.

**Article 51.** To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

A motion to approve was made and duly seconded and affirmed by voice vote.

**Article 52.** To see if the Town will vote to continue the agreement with Middleton concerning the use of the Town's Landfill.

A motion to approve was made and duly seconded and affirmed by voice vote.

**Article 53.** To authorize the Selectmen to sell to the highest bidder the Police

**FARMINGTON  
SCHOOL  
DISTRICT  
REPORTS  
1984**

**FARMINGTON SCHOOL DISTRICT OFFICERS**

**MODERATOR**

Donald Whittum

**CLERK**

Patricia Seale

**SCHOOL BOARD**

Mr. Norman Proulx	Term Expires 1985
Mr. Gerald McCarthy	Term Expires 1986
Mr. Kenneth Hoyt	Term Expires 1986
Mr. Kenneth Jackson	Term Expires 1987
Mr. Donald Martineau	Term Expires 1987

**SUPERINTENDENT OF SCHOOLS**

Barry L. Clough, B.Ed., M.A., M.Ed.

**ASSISTANT SUPERINTENDENTS**

Eugene A. Roddy, B.S., M.S., C.A.G.S.

Leon R. Worthley, B.A., M.A.

**SCHOOL NURSES**

Orphia Urquhart

Mary Lou Monnat

**TREASURER**

Alberta Ferland

**AUDITOR**

James McDevitt

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE  
TENTATIVE SCHOOL WARRANT**

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March 1985, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 15th day of January 1985.

Norman Proulx  
Gerald McCarthy  
Kenneth Hoyt  
Kenneth Jackson  
Donald Martineau  
School Board

A true copy of Warrant--Attest:

Norman Proulx  
Gerald McCarthy  
Kenneth Hoyt  
Kenneth Jackson  
Donald Martineau  
School Board

## SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtman-Rondeau Auditorium in said district on the 7th day of March 1984, at 7:00 o'clock in the afternoon, to act upon the following subject:

1. To see if the school district will raise and appropriate the sum of nine hundred eighty-nine thousand two hundred fifty dollars (\$989,250) for the construction of a 16,800 square foot school addition, for originally equipping and furnishing said school addition, for new boilers and electrical modifications, for architectural and other service and legal fees, and for any other items incidental to and/or necessary for said construction; to determine whether said appropriation shall be raised by the issuance and or sale of bond or notes on the credit of the Farmington School District in accordance with the provisions of the Municipal Finance Act (RSA 33) as amended; to authorize the School Board to invest said monies and use the interest earned thereon for said project; to authorize the School Board to obtain State and/or other aid which may be available; to authorize the School Board to determine the time and place of payment of principal and interest, to fix the rate of interest, to determine the provisions for the sale of the note and or bonds and to decide on all other matters in connection therewith; or to take any other action relative thereto. ( $\frac{2}{3}$  vote required) (Recommended by the Budget Committee)

2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

3. To see if the school district will authorize the School Board to receive and expend during the current 1983-1984 school year, the sum of twenty thousand dollars (\$20,000) in unanticipated AREA (Authorized Regional Enrollment Area) school tuition and handicapped tuition due the District in order to meet unanticipated obligations caused by mandated special educational expenditures. (Supplemental appropriation - Recommended by the Budget Committee)

4. To see if the school district will vote to raise and appropriate in addition to the original 1983-1984 appropriation a sum of twenty-nine thousand eight hundred thirty-five dollars (\$29,835) to be made available to the school district prior to July 1, 1984 in order to meet unanticipated obliga-



tions caused by mandated special education tuition expenditures. (Deficit appropriation - Recommended by the Budget Committee)

5. To see if the district will vote to establish and create a Capital Reserve Fund in accordance with the provisions of RSA 35, as amended, to be held in the custody of the Trustees of the Trust Fund for the Town of Farmington, the purpose of said fund being for future renovations to Farmington School District athletic facilities and/or grounds. Said Capital Reserve Fund to be identified as: Capital Reserve Fund - Renovations to Athletic Facilities and/or Grounds.

6. To see if the district will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for designing, testing, constructing and re-establishing the existing athletic field, including necessary grading and to authorize the School Board during the next three fiscal years to sell, upon completion of an engineering survey, approximately 55,000 yards of gravel presently deposited under the athletic field located behind the Farmington High School and utilize the first thirty thousand dollars (\$30,000) from said sale for this purpose; and to further authorize the school board to deposit all excess proceeds from the sale of said gravel in the Capital Reserve Fund -Renovations to Athletic Facilities and/or Grounds.

7. To see what sum of money the school district will raise and appropriate for the support of schools, for salaries of school district officials and agents, capital construction and for payment of the statutory obligations of the school district.

8. To see if the school district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

9. To see if the school district will create an AREA School Planning Committee consisting of three (3) qualified voters pursuant to the provisions of RSA 195-A:3 for the purpose of studying pupil assignment alternatives for grades 9-12.

10. To choose agents and committees in relation to any subject embraced in this warrant.

11. To transact any other business which may legally come before this meeting.

Given under our hands at said Farmington this 14th day of February, 1984.

Norman Proulx  
Sandra Dickie  
Gerald McCarthy  
School Board

A true copy of Warrant - Attest:

Norman Proulx  
Sandra Dickie  
Gerald McCarthy  
School Board

# SCHOOL BUDGET

PURPOSE OF APPROPRIATION	APPROVED BUDGET	SCHOOL BOARD'S BUDGET	BUDGET COMMITTEE
FUNCTION	1983-84	1984-85	Recommended 1984-85 Not Recommended 1984-85
1000 INSTRUCTION			
1100 Regular Programs	853,250	941,434	920,589 20,845
1200 Special Programs	391,112	430,615	430,135 480
1300 Vocational Programs	7,000	12,250	12,250
1400 Other Instructional Programs	23,815	33,883	32,983 900
2000 SUPPORT SERVICES			
2110 Attendance & Social Work	650	650	650
2120 Guidance	53,950	59,056	59,049 7
2130 Health	29,040	27,210	27,160 50
2140 Psychological	20,465	20,760	20,255 505
2150 Speech Path. & Audiology	29,866	35,769	33,269 2,500
2210 Improvement of Instruction	2,485	6,110	4,350 1,760
2220 Educational Media	24,350	28,750	26,115 2,635
2310 All Other Objects	6,600	7,565	7,565
2320 351 S.A.U. Management Services	55,909	60,951	60,951
2400 School Administration Services	132,879	146,077	145,677 400
2520 Fiscal	10,255	10,917	10,917
2540 Operation & Maint. of Plant	220,876	276,315	241,998 34,317
2550 Pupil Transportation	119,650	137,093	137,093
2900 Other Support Services	47,496	59,502	59,299 203
4000 FACILITIES ACQUISITIONS & CONST.	10	1,022,760	1,019,260 3,500
5000 OTHER OUTLAYS			
5100 840 Interest	0	39,570	39,570
5220 To Federal Projects Fund	10,000	11,500	11,500
5240 To Food Service Fund	211,888	270,746	270,746
1122 Deficit Appropriation	0	29,835	29,835
Supplemental Appropriation	88,000	20,000	20,000
TOTAL APPROPRIATIONS	2,339,546	3,689,318	3,621,216 68,102

## REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

REVENUES & CREDITS AVAIL.		REVISED REVENUES	SCHOOL BOARD'S BUDGET	BUDGET COMMITTEE BUDGET
		1983-84	1984-85	1984-85
3110	Foundation Aid	\$ 105,186	\$ 204,700	\$ 204,700
3120	Sweepstakes	17,079	17,800	17,800
3210	School Building Aid	3,192	3,990	3,990
3220	Area Vocation- al School	9,000	9,000	9,000
3230	Driver Ed.	4,000	3,000	3,000
3240	Handicapped Aid	84,802	107,270	107,270
	Catastrophic Spec. Ed. Aid	2,485	22,450	22,450
4410	ESEA - Block Grant	10,000	11,500	11,500
4460	Child Nutrition Program	145,000	181,400	181,400
5100	Sale of Bonds or Notes		989,250	989,250
	Sale of Gravel		30,000	30,000
1300	Tuition	290,000	310,000	310,000
1700	Pupils Activities	2,000	1,500	1,500
	Food Service Sales	66,888	89,346	89,346
	Supplemental Appropriation	88,000	20,000	20,000
	Summer School	0	2,000	2,000
Total School Revenues & Credits		827,632	2,003,206	2,003,206
District Assessment		1,511,914	1,686,112	1,618,010
Total Revenues & District Assessment		2,339,546	3,689,318	3,621,216

(School portion of the Business Profits Tax \$ 71,230 to be applied to the District Assessment when computing the School Tax Rate.)

### BUDGET COMMITTEE

Robert H. Schulte  
William Tsiros  
Sharon R. Turner  
Kenneth T. Hoyt

John J. Silvia, Jr.  
Van M. Wallace  
Arvard S. Worster  
Joel Plante

# REPORT OF APPROPRIATIONS

PURPOSE OF APPROPRIATION	RECOMMENDED 1984-85	NOT RECOMMENDED 1984-85	TOTAL AMOUNT ACTUALLY VOTED 1984-85	DISTRIBUTE ALL ITEMS EXPENSE	
				ELEMENTARY SCHOOL	HIGH SCHOOL
1000 INSTRUCTION					
1100 Regular Programs	920,589	20,845	920,589	580,952	339,637
1200 Special Programs	430,135	480	430,135	294,262	135,873
1300 Vocational Programs	12,250		12,250		12,250
1400 Other Instructional Programs	32,983	900	32,983	9,210	23,773
2000 SUPPORT SERVICES					
2110 Attendance & Social Work	650		650	475	175
2120 Guidance	59,049	7	59,049	38,164	20,885
2130 Health	27,160	50	27,160	22,330	4,830
2140 Psychological	20,255	505	20,255	18,795	1,460
2150 Speech Path. & Audiology	33,269	2,500	33,269	33,269	
2210 Improvement of Instruction	4,350	1,760	4,350	2,950	1,400
2220 Educational Media	26,115	2,635	26,115	5,765	20,350
2310 All Other Objects	7,565		7,565	5,675	1,890
2320 351 S.A.U. Management Services	60,951		60,951	45,715	15,236
2400 School Administration Services	145,677	400	145,677	96,607	49,070
2520 Fiscal	10,917		10,917	8,169	2,748
2540 Operation & Maint. of Plant	241,998	34,317	241,998	167,255	74,743
2550 Pupil Transportation	137,093		137,093	90,775	46,318
2900 Other Support Services	59,299	203	59,299	38,525	20,774
4000 FACILITIES ACQUISITIONS & CONST.	1,019,260	3,500	1,019,260		
5000 OTHER OUTLAYS					
5100 840 Interest	39,570		39,570		
5220 To Federal Projects Fund	11,500		11,500	8,625	2,875
5240 To Food Service Fund	270,746		270,746	203,060	67,686
1122 Deficit Appropriation	29,835		29,835	19,985	9,850
Supplemental Appropriation	20,000		20,000	20,000	
TOTAL APPROPRIATIONS	3,621,216	68,102	3,621,216	1,750,133	851,823



## REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

REVENUES & CREDITS AVAILABLE		BUDGET COMMITTEE 1984-1985	SCHOOL BOARD'S REPORT 1984-85
3110	Foundation Aid	\$ 204,700	\$ 204,700
3120	Sweepstakes	17,800	17,800
3210	School Building Aid	3,990	3,990
3220	Area Vocational School	9,000	9,000
3230	Driver Education	3,000	3,000
3240	Handicapped Aid	107,270	107,270
	Catastrophic Aid	22,450	22,450
4410	ESEA Block Grant	11,500	11,500
4460	Child Nutrition Pro.	181,400	181,400
5100	Sale of Bonds or Notes	989,250	989,250
	Sale of Gravel	30,000	30,000
1300	Tuition	310,000	310,000
1700	Pupil Activities	1,500	1,500
	Food Service Sales	89,346	89,346
	Supplemental Appropriation	20,000	20,000
	Summer School	2,000	2,000
TOTAL SCHOOL REV- ENUES & CREDITS		2,003,206	2,003,206
DISTRICT ASSESSMENT		1,618,010	1,618,010
TOTAL REVENUES & DISTRICT ASSESS.		\$3,621,216	\$3,621,216

## REQUIRED SUPPLEMENTARY INFORMATION

Description	Function	Object	Elementary	High	Total
Tuition to New					
Hampshire LEA's	All	561	\$ 37,450	\$ 18,250	\$ 55,700
Other Tuition	All	560	106,915	109,635	216,550
Land	All *	710			
Buildings	All *	720			
Additional Equipment	All *	741	3,640	8,709	12,349
		751	1,594	1,770	3,364
		761			
Summer School	1420	All			

\*Include all functions except 4000

Detail on items to be financed by Bonds, Notes and/or Withdrawals from Capital Reserve Funds.

Purpose	Amount
Elementary School	
Building Addition	\$ 989,250

**BALANCE SHEET**  
**June 30, 1984**

Assets	General	Special Revenue	Food Service
Current Assets			
Cash	\$ 59,849.84		\$ 16,866.26
Investments			70,131.81
Interfund Receivables			39,553.00
Intergovernmental Receivables	8,234.00	517.00	36,212.00
Other Receivables	16,614.57		688.94
Total Current Assts	<u>84,698.41</u>	<u>517.00</u>	<u>163,452.01</u>
Total Assets	84,698.41	517.00	163,452.01
Current Liabilities			
Other Payables	\$ 36,285.30	\$517.00	\$ 5,666.41
Accrued Expenses	37,920.52		1,311.05
Payroll Deductions and Withholdings	10,166.09		246.27
Total Liabilities	84,371.91	517.00	7,223.73
Fund Equity			
Unreserved Retained Earnings			156,228.28
Unreserved Fund Balance	<u>326.50</u>	<u>0.00</u>	
Total Fund Equity	<u>326.50</u>	<u>0.00</u>	<u>156,228.28</u>
Total Liabilities and Fund Equity	<u><u>84,698.41</u></u>	<u><u>517.00</u></u>	<u><u>163,452.01</u></u>

**FARMINGTON SCHOOL DISTRICT  
EXPENDITURES  
1983-1984 School Year**

	Budgeted	Total Spent
1000 INSTRUCTION		
1100 Regular Education		
Salaries	\$ 697,715.00	\$ 665,005.58
Benefits	88,340.00	82,179.35
Supplies & Texts	61,600.00	45,796.40
Equipment & Repairs	<u>5,595.00</u>	<u>6,902.93</u>
Regular Education Totals	\$ 853,250.00	\$ 799,884.26
1200 Special Education		
Salaries	\$ 143,513.00	\$ 122,264.92
Benefits	19,170.00	14,694.33
Tuition	215,899.00	307,630.94
Supplies & Texts	9,730.00	4,668.15
Equipment & Repairs	<u>2,800.00</u>	<u>3,668.09</u>
Special Education Totals	\$ 391,112.00	\$ 452,926.43
1300 Vocational Education		
Tuition	<u>\$ 7,000.00</u>	<u>\$ 10,000.06</u>
Vocational Educations Totals	\$ 7,000.00	\$ 10,000.06
1400 Other Education		
Salaries	\$ 10,350.00	\$ 10,825.00
Benefits	\$ 725.00	\$ 745.65
Supplies & Texts	3,000.00	1,848.20
Expenses & Services	<u>9,740.00</u>	<u>9,491.92</u>
Other Education Totals	\$ 23,815.00	\$ 22,910.77
1000 INSTRUCTION TOTAL	<u>\$1,275,177.00</u>	<u>\$1,285,721.52</u>
2000 SUPPPORT SERVICES		
2100 Pupil Services		
Attendance	\$ 650.00	\$ 650.00
Guidance Salaries	51,780.00	55,400.45
Guidance Supplies & Tests	2,170.00	2,134.20
Health Salaries	27,120.00	24,033.36

	Budgeted	Total Spent
Health Supplies, Exams & Travel	1,920.00	1,358.94
Psy., Occ., & Phys. Therapy	20,465.00	23,893.97
Speech Salaries	29,416.00	19,430.70
Speech Supplies	450.00	495.95
Speech Services	-0-	7,667.86
Pupil Services Totals	\$ 133,971.00	\$ 135,065.43
2200 Staff Services		
Improvement of Instruction	\$ 2,485.00	\$ 8,485.60
Educational Media Salaries	14,050.00	15,120.00
Educational Media Materials & Books	10,300.00	6,219.58
Staff Services Totals	\$ 26,835.00	\$ 29,825.18
2300 General Administration		
School Boards Expense	\$ 6,600.00	\$ 8,532.17
Superintendent (SAU)	55,909.00	55,909.00
General Administration Totals	\$ 62,509.00	\$ 64,441.17
2400 School Administration		
Office of Principal- Salaries	\$ 121,434.00	\$ 128,686.00
Office of Principal- Supplies	11,445.00	13,751.50
School Administration Totals	\$ 132,879.00	\$ 142,437.50
2500 Business		
Fiscal	\$ 10,255.00	\$ 10,820.02
Oper/Plant Salaries	50,376.00	50,421.29
Oper/Plant Repairs & Maintenance	70,500.00	46,155.28
Oper/Plant Rental	23,300.00	29,972.37
Oper/Plant Utilities	73,700.00	89,054.61
Furniture/Fixtures	3,000.00	6,957.21
Trans.-Regular Ed.	69,000.00	65,094.40



	Budgeted	Total Spent
Trans.-Special Ed.	\$ 35,775.00	\$ 50,088.15
Trans.-Vocational Ed.	9,950.00	10,368.00
Trans.-Extra Curricular	<u>4,925.00</u>	<u>6,959.10</u>
Business Totals	\$ 350,781.00	\$ 365,890.43
2900 Other Support Services		
Benefits	<u>\$ 47,496.00</u>	<u>\$ 53,671.52</u>
Other Support Services Totals	\$ 47,496.00	\$ 53,671.52
2000 SUPPORT SERVICES		
TOTAL	<u>\$ 754,471.00</u>	<u>\$ 791,331.23</u>
3000 FOOD SERVICE		
Expenses	<u>\$ 211,888.00</u>	<u>\$ 211,885.19</u>
Food Service Totals	<u>\$ 211,888.00</u>	<u>\$ 211,885.19</u>
4000 FACILITIES ACQUI/ CONSTRUC		
Services	<u>\$ 10.00</u>	<u>\$ 2,440.00</u>
Facilities Acqui/Construc Totals	<u>\$ 10.00</u>	<u>\$ 2,440.00</u>
6000 FEDERAL PROJECTS		
Expenses	<u>\$ 11,317.00</u>	<u>\$ 11,317.00</u>
Federal Projects Totals	<u>\$ 11,317.00</u>	<u>\$ 11,317.00</u>

#### SUMMARY

1000 Instruction Total	\$1,275,177.00	\$1,285,721.52
2000 Support Services Total	754,471.00	791,331.23
3000 Food Service Total	211,888.00	211,885.19
4000 Facilities Acqui/Construc		
Total	10.00	2,440.00
6000 Federal Projects Total	11,317.00	11,317.00
Supplemental		
Appropriation	20,000.00	
Deficit Appropriation	<u>29,835.00</u>	
BUDGET TOTAL	<u>\$2,302,698.00</u>	<u>\$2,302,694.94</u>

# REPORT OF THE SCHOOL DISTRICT TREASURER

## Fiscal Year July 1, 1983 to June 30, 1984

### SUMMARY

Cash on Hand July 1, 1983 .....	\$	92,624.01
Received from Selectmen .....	\$1,541,749.00	
Revenue from State Sources ..	251,903.06	
Revenue from Federal Sources	180,156.42	
Received from Tuitions .....	361,747.27	
Received from all Other Sources .....	101.607.67	
TOTAL RECEIPTS .....		2,437,163.42
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR ..		2,529,787.43
LESS SCHOOL BOARD ORDERS PAID .....		2,382,939.52
BALANCE ON HAND JUNE 30, 1984 .....		146,847.91

Robin A. Berry  
District Treasurer

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

February 6, 1985

James B. McDevitt  
Auditor

### DETAILED STATEMENT OF RECEIPTS

07-83/06-84	
Town of Farmington - Appropriation .....	\$1,541,749.00
State of N.H. - Foundation Aid .....	105,185.87
State of N.H. - Handicapped Aid .....	84,802.18
State of N.H. - Castastrophic Aid .....	22,485.50
State of N.H. - Sweepstakes .....	17,079.30
State of N.H. - Vocational Trans. ....	10,352.11
State of N.H. - School Building Aid .....	3,192.10
State of N.H. - Drive Education .....	2,700.00
State of N.H. - Block Grant Funds .....	10,912.42

State of N.H. - Fed. School Lunch Funds . . . . .	\$ 175,350.00
Middleton School District - Regular Tuition . . . . .	346,244.37
Wakefield School District - Spec. Ed. Tuition . . . . .	10,469.65
Milton School District - Spec. Ed. Tuition . . . . .	4,357.26
Maine S.A.D. #55 - Spec. Ed. Tuition . . . . .	675.99
Students - Lunch Sales . . . . .	76,184.95
Farmington National Bank - NOW Account Interest . . . . .	4,303.45
Farmington High School - Pupil Activities . . . . .	2,000.00
Misc. Reimb. . . . .	13,987.46
 TOTAL RECEIPTS DURING YEAR . . . . .	 \$2,432,163.42

**FARMINGTON SCHOOL DISTRICT**  
**CAPITAL RESERVE FUND**  
 February 1, 1985

Established November 5, 1984, with deposit of \$20,893.00, and a second deposit of \$14,107.00 on December 11, 1984. These deposits are earning 10% and 9½% respectively.

Trustees of Trust Fund  
  
 Donald Marble  
 Steven Goodwin  
 Norman Fall

# TEACHERS' CONTRACTED SALARIES 1984 - 1985

Elizabeth Antonelli . . . . .	\$ 9,650.00
Kenneth Beaupre . . . . .	28,500.00
Cheryl Bell . . . . .	9,650.00
James Bibbo . . . . .	28,000.00
Martha Blais . . . . .	11,625.00
Maryann Boyle . . . . .	11,400.00
Diane Brady . . . . .	12,050.00
Arthur Brunt . . . . .	17,875.00
Caroline Butler . . . . .	17,775.00
Eileen Clark . . . . .	17,350.00
Albert Colburn . . . . .	18,225.00
Susan Cantin . . . . .	14,700.00
Dianne Corneau . . . . .	12,650.00
Debbie DeRoberto . . . . .	10,650.00
Glenn Dore . . . . .	17,850.00
Ann Dwyer . . . . .	11,350.00
Donald Farnham . . . . .	11,400.00
Judith Gillis . . . . .	12,950.00
Barbara Girouard . . . . .	10,650.00
Charlene Gleason . . . . .	10,750.00
Patricia Goggin . . . . .	10,650.00
David Griffin . . . . .	13,200.00
Laurence Hallin . . . . .	17,750.00
Susan Hanlon . . . . .	12,000.00
Carolyn Hathaway . . . . .	12,800.00
Elizabeth Jackson . . . . .	17,000.00
Karen Jannoni . . . . .	10,800.00
Peter Jarrett . . . . .	17,500.00
Mary Jolles . . . . .	9,650.00
Charles Karacas . . . . .	16,550.00
Gay Knox . . . . .	12,450.00
June Lagueux . . . . .	17,100.00
Anne Lamb . . . . .	12,850.00
Carol Landau . . . . .	5,812.50
G. Michael Lee . . . . .	14,750.00
Clayton Lewis . . . . .	13,100.00
Christine Lines Spaulding . . . . .	18,500.00
Stephen Lord . . . . .	15,275.00
Edward Martin . . . . .	17,650.00
Karin Mayer . . . . .	12,600.00

Michael McCormick . . . . .	\$ 5,025.00
Elaine McLean . . . . .	16,500.00
Gail Merrill . . . . .	13,250.00
James Meyers . . . . .	10,750.00
Mary Lou Monnat . . . . .	8,100.00
Susan Morrison . . . . .	11,150.00
Donald Morse . . . . .	10,050.00
Debora Pettis . . . . .	9,650.00
Dwain Poulin . . . . .	17,900.00
Donald Rheume . . . . .	17,475.00
Beth Roggie . . . . .	10,050.00
Susan Rogers . . . . .	12,625.00
Sherry Rothermel . . . . .	10,050.00
Deborah Sanborn . . . . .	11,850.00
Cynthia Sparks . . . . .	9,650.00
Beverly Sundet . . . . .	9,650.00
Karen Sylvestre . . . . .	12,950.00
Gail Tanguay Cook . . . . .	12,200.00
James Taylor . . . . .	17,075.00
Howard Tinberg . . . . .	13,650.00
Nathalie Turner . . . . .	12,050.00
Orphia Urquhart . . . . .	16,675.00
Kathryn Vezina Beliveau . . . . .	10,150.00
Gail Varney . . . . .	15,425.00
Marcia Wallin . . . . .	9,650.00
Richard Welch . . . . .	18,125.00
Timothy Woodward . . . . .	28,000.00
Susan Zack . . . . .	9,650.00
Ann Zarli . . . . .	10,800.00
Tracy Zito . . . . .	11,950.00

FARMINGTON SCHOOL DISTRICT TENTATIVE CALENDAR  
1985 - 1986

September through January - 95 days  
February through June - 87 days

September 2	Labor Day
* November 11	Veteran's Day
November 28-29	Thanksgiving Recess (28 Thanksgiving Day)
December 23 - January 1	Christmas Vacation
February 24-28	Winter Vacation
April 28 - May 2	Spring Vacation
* May 30	Memorial Day

\* By statute (RSA 288:4) these two days are required days out of school.  
Other holidays observed by the State are: October 14— Columbus Day,  
February 17—Washington's Birthday, April 28—Fast Day



**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Concord, New Hampshire**

Your report of appropriations voted and property taxes to be raised for the 1984-85 school year has been approved on the following basis:

**TOTAL APPROPRIATIONS . . . . . \$ 3,621,216.00**

**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

Unreserved Fund Balance . . . . .	\$ 326.50
Revenue From State Sources:	
Foundation Aid . . . . .	207,024.13
Sweepstakes . . . . .	17,896.64
School Building Aid . . . . .	3,983.36
Area Vocational School . . . . .	9,000.00
Driver Education . . . . .	3,000.00
Handicapped aid . . . . .	107,274.07
Catastrophic Aid . . . . .	27,676.68
Revenue From Federal Source:	
ESEA - Block Grant . . . . .	\$ 11,500.00
Child Nutrition Program . . . . .	181,400.00
Other Sources:	
Sale of Bonds or Notes . . . . .	989,250.00
Sale of Gravel . . . . .	30,000.00
Local Rev. Other Than Taxes:	
Tuition . . . . .	310,000.00
Pupil Activities . . . . .	1,500.00
Food Service Sales . . . . .	89,346.00
Supplemental Appropriation . . . . .	20,000.00
Summer School . . . . .	2,000.00
<b>TOTAL SCHOOL REVENUES &amp; CREDITS . . . . .</b>	<b>2,011,177.38</b>
<b>DISTRICT ASSESSMENT . . . . .</b>	<b>1,610,038.62</b>
<b>TOTAL REVENUES AND DISTRICT ASSESSMENT .</b>	<b>3,621,216.00</b>

David J. Power  
Commissioner

**SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENTS  
1984-85  
(R.S.A. Chapter 189-45 - New Hampshire Laws)**

<u>SCHOOL DISTRICT</u>	<u>% LOCAL SHARE</u>	<u>SUPERINTENDENT</u>	<u>ASSISTANT SUPT.</u>	<u>ASSISTANT SUPT.</u>
BARRINGTON	18.83	\$ 7,513.17	\$ 6,025.60	\$ 5,931.45
FARMINGTON	20.63	8,231.37	6,601.60	6,498.45
MIDDLETON	2.09	833.91	668.80	658.35
MILTON	11.15	4,448.85	3,568.00	3,512.25
NORTHWOOD	11.59	4,624.41	3,708.80	3,650.85
NOTTINGHAM	11.09	4,424.91	3,548.80	3,493.35
STRAFFORD	9.49	3,786.51	3,036.80	2,989.35
WAKEFIELD	15.13	6,036.87	4,841.60	4,765.95
<b>TOTAL</b>	<b>100%</b>	<b>\$ 39,900.00</b>	<b>\$ 32,000.00</b>	<b>\$ 31,500.00</b>

**SCHOOL ADMINISTRATIVE UNIT #44  
DISTRIBUTION OF \$325,663.00 TO BE RAISED BY DISTRICTS**

<u>District</u>	<u>1983 Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1983-84 Pupils</u>	<u>Pupil Percent</u>	<u>Combined Percent</u>	<u>District Share</u>
Barrington	107,731,853	17.83	802.2	19.84	37.67	61,322.34
Farmington	82,115,989	13.59	1118.7	27.67	41.26	67,184.28
Middleton	25,239,696	4.18	-0-	-0-	4.18	6,806.36
Milton	58,744,883	9.72	508.7	12.58	22.30	36,311.42
Northwood	73,153,335	12.10	447.6	11.07	23.17	37,711.78
Nottingham	70,639,368	11.70	423.1	10.47	22.17	36,116.02
Strafford	64,270,985	10.64	337.0	8.34	18.98	30,905.42
Wakefield	122,290,582	20.24	405.4	10.03	30.27	49,305.38
<b>Total</b>	<b>604,186,691</b>	<b>100.00</b>	<b>4,042.7</b>	<b>100.00</b>	<b>200.00</b>	<b>325,663.00</b>

November 14, 1984

Holly F. Swope  
Chairman, School Administrative Unit Board

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School District:

Enrollment in the Farmington Schools as of October 1, 1984 was reported to be as follows:

Grade	R/SE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Drive	78	85	88	65	61	48	111							536
School St.						50								50
Main Street								86	122					208
High School										99	81	74	60	314
	78	85	88	65	61	98	111	86	122	99	81	74	60	1,108

As of the same date, pupils being educated in the Farmington Schools from Middleton were as follows:

Grade	R/SE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Pupils	12	17	10	10	8	16	14	18	22	14	11	14	9	175

The tuition for pupils from Middleton attending schools under the AREA Agreement are: Elementary, Grades 1-8 \$1,911 and High School, \$2,211. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1984-85 in the Farmington Schools is as follows:

REPLACED	REPLACEMENT	GRADE / SUBJECT
Alana Davis	Cynthia Sparks	Grade 4
Karen Murray	Marcia Wallin	Grade 5
Melinda LeBlanc	Gay Knox	Grade 3
Lorraine Demers	Elizabeth Antonelli	Speech
David Glashow	Beverly Sundet	Grade 5
Donna Wallace	Susan Morrison	Grade 1
Ann Devine-Pettis*	Debora Pettis	Grade 1
Teresa Cobb	Debbie DeRoberto	Grade 4
Ellamarie Carr	Beth Roggie	Grade 4
New Position-Grade 6	Patricia Goggin	Grade 6
New Position-Spec. Ed.	Susan Zack	Special Education
Lorena Brennan	Anne Lamb	Grade 5
New Position-Readiness	Mary Jolles	Readiness

REPLACED	REPLACEMENT	GRADE / SUBJECT
Laurie Zullo	Cheryl Bell	Resource Room
Robert Powers	Howard Tinberg	Grade 7 Literature/English
Sara Harrod	Nathalie Turner	Art
Ernest Larson	Gail Merrill	Math
Frank Weeks	Edward Martin	Science
Alan Chase	Donald Morse	Music
Peter Shanelaris	Peter Jarrett	Guidance
Carol Landau**	Michael McCormick	Social Studies

\* LOA-1 yr.

\*\* LOA-1½ yr.

During the past year we have seen continuing discussion concerning the present state and future direction of public education. We have witnessed a deluge of national reports, newspaper articles, discussion programs and major state reform proposals concerning education. During this period of time we have continued a process of refining goals and objectives for the Farmington School District, conducting an ongoing curriculum review focusing on the areas of social studies, math, gifted and talented and computer education, and evaluation of present planning and teaching techniques. In addition to working on such traditional system-wide objectives as outlined above, the past year has been an extremely busy one due to the construction of the Memorial Drive addition approved by the voters last March. I wish to take this opportunity to commend Mr. Woodward and the Memorial Drive faculty for undergoing the rigors associated with the construction of a school addition. Such an experience always makes for a very atypical school year and requires disciplined leadership, tolerance and cooperation from all parties concerned.

This past year was especially gratifying due to the continued progress of the Summer Institute program under the supervision of Assistant Superintendent Worthley. I fully expect the Summer Institute-85 program will involve and in-depth evaluation project with the Department of Education from the University of New Hampshire in Durham. Mr. Worthley and I both strongly believe School Administrative Unit #44 may be on the cutting edge of a movement in public education to re-introduce thinking skills. As Edward DeBono cites in his article entitled, CRITICAL THINKING IS NOT ENOUGH, published in the September, 1984 issue of EDUCATIONAL LEADERSHIP, "More and more schools in Canada, the United Kingdom, Eire, Australia and New Zealand are teaching thinking." School Administrative Unit #44 is one of the first School Administrative Units in the State to provide such experiences for its students. It is extremely important we continue our commitment to this program.



As I have stated in previous reports, it is generally agreed effective schools must usually have five factors associated with them; building leadership, instructional leadership, a pleasing school climate, implied expectations of students and an effective monitoring system. We have continued to work closely with the principals and faculties to achieve these characteristics and to improve and enhance professional growth activities. We have strongly encouraged principals and teachers to enroll in college courses, attend conferences and join state, regional and national professional organizations such as the New England Reading Association and the Principals Center at Harvard University. We still continue to focus on the development of effective program evaluation procedures.

In reviewing the Science Research Associates test results, we have seen a continuation of student growth in such areas as mathematics, language arts and reading.

One of the major areas of public discussion is the issue of how we finance our schools. As many of you are aware, the Legislature is in session this year and one of the major pieces of legislation to be debated this session deals with the consolidation and reform of four current State Financial Aid programs for school districts known as the Augenblick Plan. The plan provides for the consolidation of the current Foundation Aid, Sweepstakes, Direct Special Education and Business Profits Tax support programs. In addition to the consolidation of these four Financial Aid programs, the Augenblick Plan proposes an equitable method of distributing State funds to school districts. However, in order to fully implement the Augenblick Plan, the State must provide an additional 14 million dollars. If the Legislature passes the Augenblick Plan and the necessary 14 million dollar appropriation, the Farmington School District would receive over and above its current State revenue of \$278,297 the additional sum of \$541,477. I believe the implication for property tax relief is obvious. I strongly encourage all citizens to contact their Legislators and urge the adoption of these measures.

The School Administrative Unit staff has continued to provide support and assistance in such areas as business management, special education coordination and supervision, negotiations, staff development programs and curriculum improvement.

Once again, we wish to express our appreciation to the members of the school board, principals, teachers, pupils and citizens for the cooperation exhibited during the past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for your young people.

Respectfully Submitted,

BARRY L. CLOUGH  
Superintendent



## REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL

I hereby submit my eleventh annual report as Principal of Farmington High School.

Last year in my report to the citizenry of Farmington, I stated that new minimum standards were being studied by the state and that this would cause some changes in our curriculum. It would also dictate some long range planning to be able to meet the new comprehensive requirements.

Some of the changes we have put into effect this year while others are scheduled to go into effect both in the 1985-86 and 1986-87 school terms. The freshmen class this year which will be the graduating class of 1988 and will be required to have  $19 \frac{3}{4}$  credits to graduate; must have earned credit in two mathematics courses and two science courses including Biology. Other course changes necessary to maintain an approved high school status will include one half credit in a business course, one half credit in computer literacy and one half credit in Arts education (including music). The planning for the implementation of these requirements is well underway and should be integrated within the three years allotted by the state.

Obviously, with changes such as these, there will also be a financial impact. At the high school we need to increase our present offering of three Art courses. A full time instructor serving Main Street School and the high school would satisfy this need. We must take a look at the math-science situation and add an instructor for these courses. The purchase of additional computers is necessary if Computer Literacy is to become a vital part of our curriculum. At present we own four Commodores and have an order for two Apple II E's. Approximately fifteen to eighteen computers will be needed to enable every students to get proper instruction in this area. There are many other changes but the aforementioned ones appear to have the greatest impact on our system.

Last year it was reported that a large number of teachers left our school system. When this occurs it is difficult to maintain continuity of programs and equally difficult to replace them with people having experience. It is my pleasure to report this year that we had minimal turnover at the high school and very little change in our core curriculum personnel. We were fortunate to hire experienced teachers in the math and science courses in which there were openings.

This year we have been extremely fortunate to be able to participate in Project Search along with thirteen other high schools in the seacoast area. Six to ten students have journeyed to U.N.H. each Wednesday to be exposed to topics that are of concern to them. Perhaps more importantly, they have had the opportunity to interact with students from other high schools

and to develop relationships that will last forever.

Last year we were one of four high schools in the state to field an "Odyssey of the Mind" team. The interest was there. It materialized among the students and at the state championship held in Rochester, they responded with a second place finish. We are continuing this project this year and may well be expanding to two full teams if current interest prevails.

All in all the year has gone relatively smooth. With the completion of the new building which will change our library set up and the augmentation of our curriculum offerings, there is certainly a challenge ahead of us. With all the publicity over excellence in education we are trying to respond to the classroom needs of the 80's.

I wish to thank the School Board, the Superintendent's Office, and the Citizenry of Farmington for the continued support they have given us.

Respectfully submitted,

Kenneth J. Beaupre  
Principal, Farmington High School

## **REPORT OF THE PRINCIPAL MEMORIAL DRIVE ELEMENTARY SCHOOL**

The year 1984 has provided a great deal of enthusiasm for all of our students, staff, parents, and community friends as we anxiously await the completion of our new eleven classroom addition in the rear of Memorial Drive. Our new addition will also house a new library which will serve our elementary students this winter as well as the high school beginning in the fall of 1985. We hope to occupy the new wing in January and it will be very exciting to have all of our students together for the first time in a long while. It is truly a tribute to our community that our visions of school improvement and expansion can materialize through the efforts of so many people. This addition should truly benefit our children for their future educational growth.

During 1984 we have continued to experience growth within our student population and in our educational programming. We expect to see this trend continue during the next several years and hopefully with continued support, we can bring all of our curriculum areas in line with state minimum requirements. The following areas are representative of some of our school accomplishments during 1984:

1. We have added four new computer systems to our school program. One additional Commodore 64 computer has been purchased to support the previous three bought during 1982 and 1983. In addition, we have purchased two Apple II E computers with printers, and one TRS-80 Model IV computer has been loaned to our special education department on behalf of Strafford Learning Center.

2. We have expanded our developing French program through the use of three of our regular teachers, as well as the high school French tutors. At the present time French is being offered on a limited basis to students from all grade levels.

3. We have completed unification of our Mathematics program by the purchase of new texts (grades Readiness thru 6th) from the Laidlaw Publishing Company. This is serving to supplement our STAMM (Systematic Teaching and Measuring of Mathematics) mathematics program implemented in 1983.

4. We have continued implementation of the Zaner-Bloser Handwriting Program and are beginning to see outstanding results, especially at the lower grades.

5. Our Olympics of the Mind Program has begun to show proven results for those students challenged by the participation and competition. At the March 1984 state competition one of our sixth grade teams earned our school's first award by taking a third place in the Strategy Structure problem. In addition, one of our fourth grade students earned a special award for outstanding individual effort and creativity. With the second place earned by the high school team, the Farmington schools have shown tremendous progress in meeting the needs of many gifted students.

6. For the second year in a row, our school was awarded a \$ 600 grant from the state for nutrition education. We have been able to provide numerous activities and materials through these funds for the better education of students and their families regarding proper nutrition.

7. Through the Farmington Fire Department all of our students have participated in classroom education on fire prevention and safety. The two week unit was extremely valuable and the "Captain No-Burn" materials given the school will now be used each year in hopefully better educating our students and staff on the value of protecting lives and preventing home fires.



8. Once again, our Title IVC block grant funds have been used in purchasing much of our computer hardware and software, but has also provided a number of needed science kits, library resource materials, and staff development activities.

9. We have continued to stress the importance of homework and parent participation in helping create good study habits for their children. In answering the nation's call for "Excellence" in educational practices, we are remaining firm in our policies regarding expected student performance and promotion to the next grade.

10. Our school and town were selected as a site for our first international visiting educator for this 84-85 school year. Presently on our staff is Miss Rumiko Yagi, a Japanese English teacher, who will remain with us (courtesy of the Japanese government and U.S. State Department) until June of 1985. She has already won the hearts of our students and staff, as she daily works with different grade levels in the areas of calligraphy, origami (paper folding), flower arranging, music, Japanese culture and history and Japanese language (written as well as spoken). She continues to strive diligently to learn instructional techniques and improve her own English teaching skills. We are delighted to have her at Memorial Drive and in Farmington.

Overall, the upgrading of our elementary program is in the third year of our five year plan. We look anxiously to formalizing a computer curriculum for all elementary students, and to improvements in our science and spelling programs during the coming year. It is very important that these areas be addressed in order to meet the growth and expectations of society and quality education. With the completion of the new addition and library we will have hopefully eliminated two of the weakness on our New Hampshire state rating for elementary schools. We will be satisfying requirements for library space and volume expenditures at the elementary level. If the area of staffing for the elementary/high school library is resolved, Memorial Drive Elementary School should qualify as a Category I (B) school. This is the highest rating by the state, and indicates that we are classified as a top level school without a kindergarten. Only about 28% of the state's elementary schools are in that classification.

All of our efforts toward improving our school's self image and the community's perception of us, have not gone unnoticed. We have continued to receive positive press and make our town known as achieving success

through hard work around the state. We have been represented well at the state School Boards Association Spring Festival by our student chorus, at the state Olympics of the Mind competition, at the state PTA conference, at the state Chapter I Sharing Conference, and at the New Hampshire Association of School Principals winter workshops. It is with a great deal of pride that we hope to continue to represent Farmington as growing and changing in such a positive direction.

It is very important that we stop to recognize the valuable contributions of our young and energetic staff. Without their tireless efforts we could not achieve nor meet the myriad of needs of our students. I sincerely hope that this community will take a special interest in encouraging the efforts of our teachers and staff and recognize them for their conscientious and dedicated commitment to the children of Farmington.

As we look forward to the opening of our new addition, I would like to thank the community for your support during 1984, and openly invite anyone interested in children and schools to join with us in participation in school activities, lunch, volunteer work, or as a member of our PTA. All of us together can achieve our goals of worthwhile education, good citizenship, and positive moral values.

Respectfully submitted,

Timothy E. Woodward, Principal

### REPORT OF THE PRINCIPAL MAIN STREET SCHOOL

I am pleased to report that the public support for improving the Main Street School facility and its programs is beginning to show a positive affect on our students and the educational programs as a whole. Recent renovations and painting the interior of the school have brightened up the atmosphere which has been reflected to some degree in student attitude. Programs continue to improve and expand. Olympics of the Mind and the Enrichment Program are beginning to meet the needs of our more accelerated students during the year as the Summer Institute does in the Summer. The English Department's newspaper unit has expanded to a point that students are beginning their own in-school paper. The library has been a problem over the years but an intense effort is being made to increase shelf space and the number of volumes. This effort has been spearheaded by community volunteers who have done a remarkable job. Our new media club is giving students exposure to audio visual machines from a mechanical point of view and students are actively involved in the scheduling, distribution and care of our equipment and materials.



The students should be again commended as a group for their efforts to make Main Street School a better school and by working hard to provide for themselves what budgetary constraints disallow.

Very few teachers left their positions at Main Street School this year and with a returning staff continued effort and instructional improvement. The entire staff working as a team should be complimented for their dedication and hard work which has brought about much of the positive changes that have occurred.

There are many other areas that need to be addressed for the future in order to provide a program of excellence and meeting the needs of all learners. The library facility at the school needs to be addressed both in its size, numbers of volumes and staff. The art program and music programs are both shared positions with the rest of the system and though these programs have improved under the present staff, these programs are understaffed. Shop, home economics and physical education facilities are not present and physical education is only provided on a part time basis while shop and home economics are not offered at all though they are requirements for middle schools and junior high schools.

The facilities need further renovations for energy savings, appearance and structural soundness. A good preventative maintenance program needs to be implemented on a district basis, as well in order to prevent the need for major renovations as we are experiencing now and will continue to experience for several years.

It is my expressed opinion that Farmington has a good school system, of which Main Street is only a part, and of which the district can be proud and yet committed to continually striving toward excellence.

## **REPORT OF GUIDANCE SERVICES 1983-84 SCHOOL YEAR**

The Job role of guidance counselor at FHS covers the following areas: Scheduling; academic counseling, individual and group counseling; post-secondary placement; financial aid assistance; career education; coordinating a tutoring program and utilizing all relevant outside resources to help students in their development; steady progress continues to be made in these areas. However, as a way to communicate more clearly the following case studies are summarized to show how guidance services can make a measurable difference in students lives.

**Student "A"** - This student was a well rounded person near the top of their graduating class. The student had applied in their senior year to a very competitive program. The student's odds were slim and it looked as though they

would have to attend a much more expensive private school. Direct, personal involvement with the Director of Admissions brought a favorable decision. The student graduated recently from the program and is salaried in the twenties.

**Student "B"** - This student was identified in the eighth grade as a high risk student with special needs. Personalized attention was given on a number of occasions in planning courses, scheduling and a vocational program. The student barely passed each year. A critical intervention was made when a relationship was established with a military recruiter. The student attended boot camp the summer between junior and senior year. This experience seemed to make a vital difference concerning this student's self esteem. A career in the military seemed to provide a goal and incentive for the student to have a productive senior year. The guidance office serving as a liason, made a difference in this student's life. Currently this student is having a successful career in the military.

**Student "C"** - This student also made a successful connection with the military. A variety of family problems caused very serious stresses for this student. The student became alienated and withdrawn from school life. During the senior year a meeting was arranged with a military recruiter to explore options. The student was accepted and at last report the student had adjusted well and was learning a trade.

**Student "D"** - The parents of this student reported serious problems at home. Teachers also reported this student had difficulty concentrating on subjects. An evaluation was arranged through the guidance office. Outside counseling services were arranged. Working closely with this student a variety of improvements started to take place. A follow-up program was initiated at a post-secondary institution with the school briefed on his problems. The student made a successful adjustment and completed their first year successfully.

**Student "E"** - This student had many academic weaknesses and personal problems, and was very drop-out prone. A variety of interventions were made: Individual counseling session; involvement in support groups; individual tutoring; special attention was given to arrange a schedule geared to ability. This was done for four years and the student graduated with their class. The student verbalized that without this help they would have become discouraged and dropped out.

The examples represent a cross-section of the types of situations that a high school counselor deals with on a daily basis.

## REPORT OF THE SCHOOL NURSE 1983-1984

The nurse's office has been busy as usual treating the ill, injured and other health related problems. All student records are kept updated to comply with local school board and state requirements. Hearing and vision tests, height, weight, head and dental checks were done on all students grades one through nine. All defects were reported to the parents.

The required physicals, grades four, eight and eleven, were done by our school physician, Dr. Quinn. Sports physicals are offered to grades six to twelve, twice during the school year. Fall physicals cover basketball, baseball, softball and cheerleading; spring physicals cover cross country, volleyball and soccer. These physicals may be done by the family physician if the parents wishes and proof of this physical must be submitted to the school nurse.

Our annual pre-school round-up was held in April--this screening is very important to detect problems before the child enters school. We were very fortunate to have the N.H. Division of Public Health return for the vision and hearing screening for ages four through six.

The Farmington Visiting Nurses Asociation again sponsered the School Dental Clinic for grades one through eight. It is unfortunate that more families do not take advantage of this program that is offered at a minimal cost. We are grateful to the Farmington Lions Club for assisting us in obtaining glasses for needy children. High school students volunteered once again to assist with the blood-mobile which is held at Davidson Rubber Co. each year.

Following is a statistical report of the health work:

First Aid Treatments . . . . .	8314	Heads Inspected . . . . .	1670
Home Contacts . . . . .	1935	Head Lice . . . . .	61
Vision Tests . . . . .	826	School Physicals . . . . .	468
Defects Reported . . . . .	60	Dental Clinic . . . . .	171
Hearing Tests . . . . .	823	N.H. Public Health Vision	
Defects Reported . . . . .	26	and Hearing . . . . .	57
Medications Administered . .	1381	Scabies . . . . .	7
Pre-School Round-up . . . . .	80	Chicken Pox . . . . .	12

Respectfully submitted,

Orphia Urquhart, R.N.  
Mary Lou Monnat, R.N.



## FARMINGTON-MIDDLETON CHAPTER 1 TOWN REPORT FOR 1984

The Chapter 1 Program has continued to occupy a very significant role in the education of our youth. Evaluation results showed continued additional gains in our students' reading abilities with a 13% increase over last year's NCE gains. Our 120 students ranging from grades 1-8 showed favorable growth not only in their testing scores, but also in becoming more independent, well-adjusted students with a more positive self-image as readers.

Highlighting the 1983-84 school year for our statewide New Hampshire Chapter I Program was the publication of a book entitled "A Practitioner's Sourcebook." The Sourcebook is the major outcome of the Chapter I Tri-State Project funded through the United States Secretary of Education's Initiative for the Improvement of Chapter I Programs. Included in the book were effective educational practices from Chapter I Programs in Maine, New Hampshire and Vermont. Approximately 1400 practices were originally submitted; 134 practices were finally selected - 34 from New Hampshire, of which the Farmington-Middleton Chapter I staff had three practices chosen and published. The Sourcebook has received national recognition and will be distributed nationwide. It is designed to be a valuable resource to all educators.

Following letters of recognition from our Commissioner of Education, Robert Brunelle, our Superintendent Barry Clough and the Governor of Maine, there was an Awards Presentation at the 1984 Fall Sharing Conference held in Manchester on November 19 and 20th. At that time, certificates were awarded to Mrs. Lola Wallace, Mrs. Kathy Condon and Mrs. Carole Albert for their contributions to the Sourcebook.

The entire Chapter I staff has been extremely pleased with these events and to quote from Mr. Clough: "...the Chapter I Program has now received long overdue region wide recognition."

We sincerely appreciate the community support we have received and look forward to continuing success in our program. Each of you is encouraged to visit with us at anytime and share in our planning for the 1985 year.

Respectfully submitted,

Carole A. Albert  
Chapter I Coordinator

Timothy E. Woodward  
Project Manager

## FARMINGTON ANNUAL SCHOOL DISTRICT MEETING

### March 7, 1984

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on March 7, 1984. The Moderator, Donald Whittum, opened the meeting at 7:15 P.M. There were approximately 150 voters present. The Moderator then addressed himself to the Articles in the warrant.

**Article 1.** Mr. Whittum read the Article and noted that, since Article 1 is a bond issue, it needed a two-thirds vote to pass. Mr. Proulx stated "Mr. Moderator, I move that the school district raise and appropriate the sum of \$ 989,250 for the construction of a 16,800 square foot addition to the Memorial Drive School, for originally equipping and furnishing said school addition, for boilers and electrical modifications, for architectural, legal and other service fees, and for any other items incidental to and/or necessary for said construction; and that said appropriation be raised by the issuance and/or sale of bonds or notes on the credit of the Farmington School District in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33, as amended; and that the Framington School Board be authorized to invest said monies and to use the interest earned thereon for said project; and that the Farmington School Board be authorized to obtain state and/or other aid which may be available; and that the Farmington School Board be authorized to determine the time and place of payment of principal and interest, to fix the rate of interest, to determine the provisions for the sale of the notes or bonds, and to decide on all other matters in connection therewith". This motion was duly seconded by Mrs. Dickie.

Mr. Proulx introduced Mr. Kidder, attorney for the Farmington School District, who explained the legalities of the bond issue and answered any questions thereon.

Mr. Proulx introduced Mr. Marinace, architect, who explained the details of the construction process and the plans that were discussed. Mr. Marinace answered questions pertaining to the types of materials that were to be used.

Mr. Proulx then addressed himself to the financial breakdown of the bond explaining the allocation of the monies. He stated that \$ 890,400 was for the construction, architect and sitework; \$ 40,000 was for two new boilers and electrical work; \$ 22,500 was for furniture and equipment; and \$ 36,350 for contingency, legal costs, "clerk", etc. Mr. Proulx also discussed the payment of the bond and the tax increase that would effect the town.



Mr. Kenyon asked if the interest rate would be fixed at ten percent for cost effectiveness and Mr. Davis, Assistant Superintendent, stated that the Farmington School Board and the Budget Committee had worked closely on this issue and would continue to do so to keep the project cost effective, but that the Board should not be restricted to a set percentage.

The question was raised regarding the hiring of three teachers for the new addition and Mr. Proulx stated that these salaries were included in the operating budget and Mr. Woodward explained that the three teachers would be needed regardless.

Mr. Chagnon asked if a motion could be made to adjourn the meeting for fifteen minutes so interested people could observe the elementary classrooms and the modulares. Mr. Whittum determined that discussion would continue because at the close of discussion, balloting would be in effect for a minimum of one hour, which would allow time for anyone to tour the facilities.

Mr. McGuigan asked if the bond issue included providing fire and smoke detectors in the existing building. Mr. Davis stated that this had been discussed, but was not specifically included. The main panel would be installed to accomodate the inclusion of the fire and smoke detectors and if there was money left over from the construction, it would be used for this purpose. Mr. Schulte stated that the Budget Committee had requested that this be placed in the specifications as an alternate.

Mr. Kidder stated that the expenditure of any monies in a Capital Reserve Fund would need to be voted on at the Annual School District Meeting before it is spent. He also stated that a two-thirds vote would be needed to change the intent of the Capital Reserve Fund.

Mr. Martineau asked if the Trustees of the Trust Fund for the Town had to be utilized or if the School Board could establish a Trustees of the Trust Fund. Mr. Kidder stated that the law clearly states that a Capital Reserve Fund for a school district be held by the Trustees of the Trust Fund of the Town in which the school district is located.

This motion was passed on a majority voice vote as amended.

**Article 6.** Mrs. Dickie moved to adopt Article 6, which was dully seconded, to raise and appropriate \$ 30,000 for designing, testing, constructing and re-establishing the existing athletic field and to authorize the School Board over the next three years to sell, upon completion of an engineering survey, approximately 55,000 yards of gravel and to deposit all excess proceeds in the Capital Reserve Fund - Renovations to Outdoor Athletic Facilities.

Mr. Howard asked if the Town will be given the opportunity to buy gravel and Mr. Proulx stated that they could and recommend that Mr. Howard attend the regular monthly meeting when this decision is on the agenda to be discussed.

This motion was passed on a majority voice vote.

**Article 7.** Mr. Proulx moved to adopt Article 7, which was duly seconded, to raise and appropriate \$ 3,621,216 for the support of schools, salaries of school district officials and agents, capital construction and payment of the statutory obligations of the school district. he stated that this figure includes the Bond Issue of \$ 989,250; the Supplemental of \$ 20,000; the Deficit of \$ 29,835; the Gravel Sale of \$ 30,000; and the Operating Budget of \$ 2,552,131.

Mr. Davis stated that the savings on Special Education costs will begin at mid-year for the 1984-85 school year because the new addition's completion date is January 1, 1985, and that the full benefit will be seen in 1985-86.

Mr. Elliott asked for an explanation of the increases in the 2500 series and Mr. Davis stated that \$ 2,000 was added to the electricity and heat account for the new addition and that the major increase in repairs was for \$15,000 for renovations of the bathrooms at the Main Street School and \$13,000 was for general maintenance.

Mr. Parent asked why the increase in supplies and texts were high and Mr. Proulx stated that this was the area that was always reduced and that they were needed desperately. Mr. Chagnon reiterated this.

Mr. Aiken asked Mr. Shulte if he was confident that there were no duplications in the budget and Mr. Schulte responded that he was quite confident.

Mr. Kenyon asked what the tax increase would be on the Operating Budget and Mr. Davis stated that the budget increased the district assessment seven percent. Mr. Cooper stated that the tax increase would be approximately \$ 20 per \$ 1,000, which is an increase of approximately \$ 2.50 from last year's rate.

This motion was passed on a majority voice vote.

The question was raised regarding Middleton School District's obligation to stay the length of the bond. Mr. Clough stated that the AREA agreement terminates in 1993. Mr. Kidder stated that the Middleton School District would have forty-five days to vote on whether to withdraw from the AREA agreement if the bond issue passes. Mr. Kidder further stated that if the

Middleton School District voted not to withdraw from the AREA agreement, it would be obligated in accordance with the capital formula for the length of the bond.

The motion was moved to close discussion, which was duly seconded. The motion was adopted by a majority voice vote.

Mr. Whittum declared the polls open at 8:55 P.M. Balloting began by voters checking through with the supervisors of the checklist. Later, after checking to ensure that everyone present had voted, Mr. Whittum declared the polls closed at 10:00 P.M. Supervisors of the checklist counted the ballots and Mr. Whittum reported that Article 1 had received the necessary two-thirds vote to pass with a vote of 118 yes, 34 no. The Moderator declared the motion had passed.

**Article 2.** Mr. Whittum stated that as there were no town reports available there would be no need to vote on this Article.

**Article 3.** Mr. Proulx moved to adopt Article 3, which was duly seconded, to receive and expend during the current 1983-84 school year, \$ 20,000 in unanticipated AREA school tuition and handicapped tuition. Mr. Davis explained that this money was from more Middleton students than anticipated and a few students from other districts who are in our Special Education classes.

This motion was passed by a majority voice vote.

**Article 4.** Mr. McCarthy moved to adopt Article 4, which was duly seconded, to raise and appropriate, in addition to the original 1983-84 appropriation, \$ 29,835 to be made available to the school district prior to July 1, 1984.

Mr. McGuigan recommended that this Article be voted down because the school Board had not followed proper budgetary procedures. He felt that the School Board should have gone to the Budget Committee at the time of the overexpenditures instead of presenting it as a deficit article.

Mr. Proulx then explained that there was a deficit of \$ 120,000 in 1982-83. He stated that the School Board had reduced this year's budget by \$ 70,000 and this together with the \$ 20,000 supplemental funds from unanticipated AREA tuition and \$ 29,835 as a deficit appropriation, will eliminate the deficit and give a fresh start for this year.

Mr. Schulte stated that this plan was discussed between the Budget Committee and the School Board. He felt that the expenditures that caused the deficit were legitimate, but the Budget Committee did not recommend the deficit article last year in order to see where the School Board could reduce the budget. After studying the school Board's plan, the Budget Committee



agreed to recommend this amount for this year.

This motion was passed on a majority show of hands vote. 45 For - 26 Against

**Article 5.** Mr. Proulx moved to adopt Article 5, which was duly seconded, to establish and create a Capital Reserve Fund to be held in the custody of the Trustees of the Trust Fund for the Town of Farmington. Mr. Proulx explained that the purpose of this fund would be for future renovations to the athletic facilities and/or grounds.

Mr. Sylvia moved to amend the motion for the Capital Reserve Fund to be identified as "Capital Reserve Fund - Renovations to Outdoor Athletic Facilities". which was duly seconded and passed by a majority voice vote.

**Article 8.** Mrs. Dickie moved to adopt Article 8, which was duly seconded, to authorize the School Board to make application for and to receive and expend such advances, grants-in-aid or other funds for educational purposes.

This motion was passed on a majority voice vote.

**Article 9.** Mr. Proulx moved to table Article 9 indefinitely, which was duly seconded, to create an AREA School Planning Committee of three voters to study pupil assignment alternatives for grades 9-12.

This motion was passed on a unanimous voice vote.

**Article 10.** Mr. Whittum state that, as there were no agents or committees to be chosen, there would be no need to vote on this Article.

**Article 11.** Mr. Cooper stated that as Mr. Davis was leaving to a new position this year, he wanted to commend and thank him for his dedication and service to the Farmington School District in the years that he has been with us.

Mr. Proulx moved to adjourn the meeting, which was duly seconded and adopted by unanimous voice vote. The Moderator declared the meeting adjourned at 11:25 P.M.

Respectfully submitted,

Patricia J. Seale  
School District Clerk

# FARMINGTON HIGH SCHOOL

## CLASS OF 1984

Michelle A. Adjutant  
 Holly Lynne Bellemore  
 Laurie A. Bentzler  
 Laura Lee Bernier  
 Christine Marie Berry  
 Stuart Barry Bourque  
 Catherine Emily Bowden  
 Daniel Richard Bullis  
 Anthony Edward Carone  
 Patricia Lynn Charette  
 Anthony John Chase  
 James Coburn  
 Anita Marie Cote  
 Joaquina Terlaje Cruz  
 Karen Phyllis Dickie  
 Chauncey Ellsworth Emery II  
 Kelly Jean Ferland  
 Deborah Susan Gibbs  
 George Glidden  
 Kimberly Ann Glidden  
 Stephen Douglas Glidden  
 Traci Amber Glidden  
 Dwight Alan Goodwin  
 Sheryl Anne Goodwin  
 Vickie May Goslin  
 Gloria Jean Haycock  
 Sheri Lee Healey  
 Robert E. W. Hobbs  
 Darlene Jean Hooper  
 Casey Ronald Howard  
 Sharon Elizabeth Jewell  
 Phillip Stephen Joy

Kerry Alan Lapierre  
 Tina Marie Lemay  
 James G. Lussier  
 Janie Mammone  
 Patti-Ann Masse  
 Deborah Lee Mills  
 Jerry Paul Mitchell  
 Vicki Lynn Nelson  
 Debra Joanne Parzych  
 Marcia Karen Pike  
 Tina Marie Place  
 Lisa Marie Plante  
 Belinda Leigh Portigue  
 Jason John Proulx  
 Cheryl Ann Rasch  
 Eugene Richard  
 Michael J. Richards  
 Erline Richardson  
 Michele Lynn Rioux  
 Rebecca Ann Rowe  
 Sherri Anne Seale  
 Paul J. Staples  
 Carol Ann Starr  
 Alfred Joseph Thibedau  
 Laura B. Thibedau  
 Wade Gerald Thompson  
 Debbie Lyn Tufts  
 Roxanne A. Tufts  
 Kimberly Celia Welch  
 Erin Darlene Whitehouse  
 Judith Lynn Whitehouse  
 Michael Alan Yates

CLASS FLOWER ..... Red Rose

CLASS COLORS ..... Light Blue and Dark Blue

*President* ..... Karen Dickie

*Vice President* ..... Kelly Ferland

*Secretary* ..... Deborah Gibbs

*Treasurer* ..... Sheryl Goodwin

CLASS SONG ..... The Best Is Yet To Come

### CLASS MOTTO

Yesterday Is A Memory,  
 Tomorrow Is But A Dream

### MARSHALS

Joe Morneau

Cathy Cardinal





## OFFICE HOURS—TOWN HALL

Town Clerk - Tax Collector 9AM - 5PM  
Monday thru Friday  
Closed Wednesday 1 - 5PM

Selectmen's Office 9AM - 5PM  
Monday thru Friday

Board of Adjustment Meets First Thursday each Month  
7:30 PM Town Hall

Planning Board Meets Second and Fourth Tuesday each Month at  
7:30 PM Town Hall

Police Department & Ambulance	755-2231
Fire Department (to report fires only)	755-2222
Town Clerk - Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884